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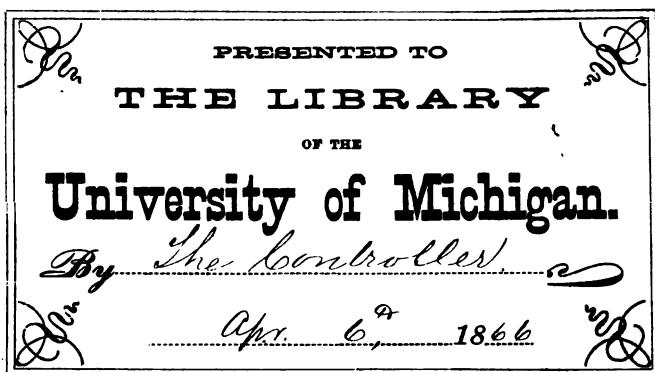
ANNUAL REPORT

OF THE

Comptroller of the United States

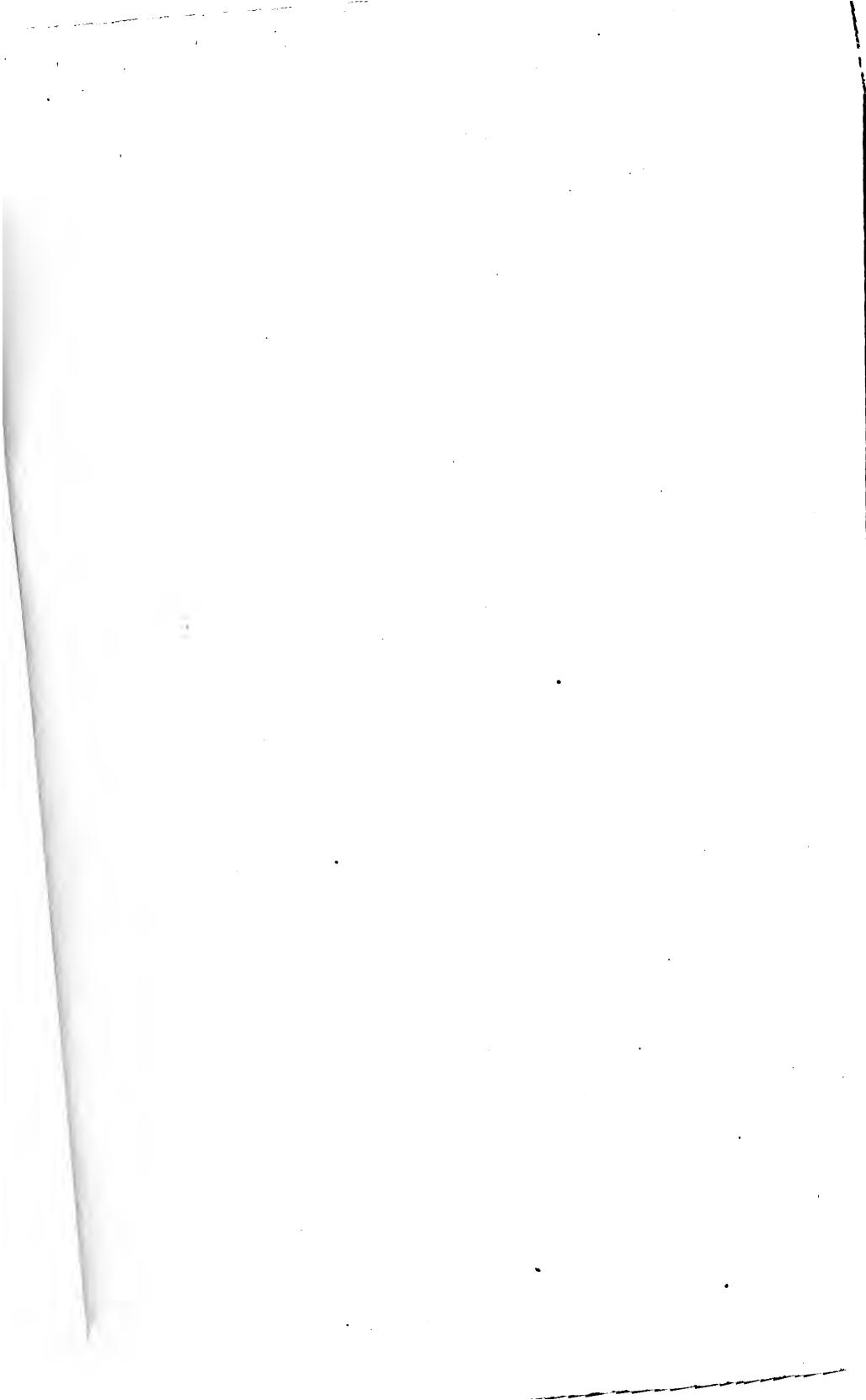
Year ended

Fiscal Year ending March 31, 1886.



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City Officers.

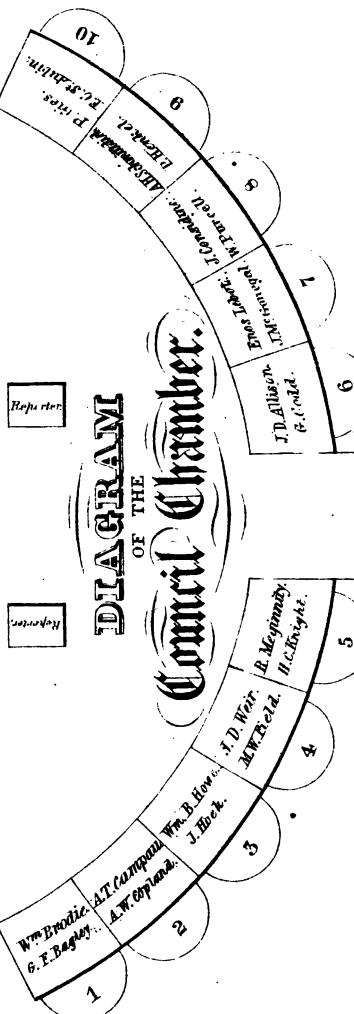
William Brudie,
President.

Sergt Police.

Henry Stanley,
Clerk.

Capt Police.

DIAGRAM
OF THE
CIVIL CHAMBER.



Lobby.

Lobby

1467

ANNUAL REPORT

OF THE

Controller of the City of Detroit,



Detroit, Controller's office.

RECEIPTS AND EXPENDITURES OF THE CORPORATION.

For the Fiscal Year ending March 31, 1866.

DETROIT:

WALKER, BARNES & CO., CITY PRINTERS, CORNER GRISWOLD AND WOODBRIDGE STREETS.

1866.



INDEX.

LIST OF CITY OFFICERS FOR THE YEAR 1866.

MERRILL I. MILLS, MAYOR,

Office, Griswold street, between Fort and Michigan avenue.

B. F. H. WITHERELL, Recorder,	Office, City Hall.
JOHN T. MELDRUM, Clerk of Recorder's Court,	" " "
ALEXANDER H. REDFIELD, Controller,	" " "
WILLIAM NEWTON LADUE, Assistant Controller,	" " "
HENRY STARKEY, City Clerk,	" " "
FRANCIS PRAMSTALLER, Deputy City Clerk,	" " "
EDWARD S. LEADBEATER, City Treasurer,	" " "
THOMAS R. CUMINGS, Receiver of Taxes,	" " "
LUTHER B. WILLARD, Director of the Poor,	" " "
EUGENE ROBINSON, City Surveyor,	" Seminary Building.
ALLEN A. RABINEAU, Assessor,	" " "
WILLIAM GRAY, City Counselor,	" Rotunda Building.
THOMAS H. HARTWELL, City Attorney,	" City Hall.
Z. R. BROCKWAY, Superintendent of House of Correction.	

B. F. H. Witherell, Historiographer.
 John Schneider, City Collector.
 M. McLaughlin, Sealer of Weights and Measures.
 Alfred Marsh, Inspector of Gas Meters.
 Jacob B. Baker, Harbor Master.
 Walker, Barns & Co., City Printers.
 Thomas Roche, City Sexton.
 Jacob Regnery, Clerk of the Market.
 Timothy Ryan, Superintendent of Parks.

ALDERMEN.

William Brodie, President of the Common Council.
 James D. Weir, President *pro tem.*
 1st Ward—William Brodie, George F. Bagley.
 2d " Alex. T. Campau, Alex. W. Copland.
 3d " Joseph Hock, Wm. B. Howe.
 4th " Moses W. Field, James D. Weir.
 5th " Robert Meginnity, Henry C. Knight.
 6th " George C. Codd, James D. Allison.
 7th " James McGonegal, Enos Lebot.
 8th " William Purcell, John Considine.
 9th " Peter Henkel, A. Henry Schmittdiel.
 10th " Francis C. St. Aubin, Paul Gies.

STANDING COMMITTEES.

Ways and Means—Field, Henkel, Bagley.
National Affairs—Campau, St. Aubin, Meginnity.
Education—Schmittdiel, Weir, Lebot.

Judiciary—Weir, Knight, Schmittdiel.
Claims and Accounts—Purcell, Howe, Knight.
Streets—Gies, Codd, Considine.
Fire Department—Purcell, Copland, Codd.
House of Correction—McGonegal, Codd, Field.
Public Buildings—Copland, Field, Knight.
Sewers—McGonegal, Henkel, Allison.
Taxes—Knight, Campau, Weir.
Police—Hoek, Meginnity, Lebot.
Parks—Considine, Lebot, St. Aubin.
Street Openings—Allison, Hoek, Purcell.
Printing—Howe, St. Aubin, Bagley.
Markets—Henkel, Howe, Allison.
Licenses—Lebot, St. Aubin, Meginnity.
Health—Bagley, Copland, Gies.
Gas Lights—Field, Henkel, Gies.
Hydraulics—Meginnity, Considine, Schmittdiel.
Pounds—St. Aubin, Campau, Hoek.
Street Railways—Codd, Schmittdiel, McGonegal.

INSPECTORS OF THE HOUSE OF CORRECTION.

L. M. Mason, N. W. Brooks, G. V. N. Lothrop.

METROPOLITAN POLICE COMMISSIONERS.

Jacob S. Farrand, President.
 John J. Bagley, Lorenzo M. Mason,
 Alexander Lewis.

LIST OF CITY OFFICERS FOR THE YEAR 1866.

V

BOARD OF WATER COMMISSIONERS.

Edmund A. Brush, President.

Robert E. Roberts, Secretary.

Jacob S. Farrand, Alexander D. Fraser,
Stanley G. Wight, John Owen.

BOARD OF SEWER COMMISSIONERS.

Wm. Barclay, James P. Mansfield, A. Sheely.

William Barclay, Engineer.

Thomas Ledbeter, Superintendent of Sewers.

BOARD OF GRADE COMMISSIONERS.

W. W. Wilcox, J. Godfrey, William Stead.

COMMISSIONERS ON PLAN OF CITY.

Edmund A. Brush, Henry P. Baldwin, G. Jerome.

STREET COMMISSIONERS.

Eastern District—William Krapp.

Western District—Timothy Mahoney.

BOARD OF EDUCATION.

Thomas H. Hartwell, President.

Duane Doty, Secretary.

Albert Ives, Treasurer.

Duane Doty, Superintendent.

MEMBERS OF THE BOARD.

1st Ward—Thos. D. Hawley, John M. B. Sill.
2d " Thos. H. Hartwell, G. W. Osborn.
3d " Herman Klefer, George M. Rich.
4th " William N. Ladue, Andrew Stutte.
5th " Robert W. King, Ervin Palmer.
6th " Charles B. James, Geo. O. Robinson.
7th " John Caspary, William D. Wilkins.
8th " William Buchanan, Robert Mullany.
9th " James Gaynor, John N. Moore.
10th " John Kendall, James A. Bailey.

STANDING COMMITTEES.

Teachers—Inspectors Ladue, King, Wilkins, Mul-
laney and Stutte.

Schools—Inspectors James, Buchanan, Sill, Cas-
pary and Bailey.

Library—Inspectors Wilkins, Robinson & Osborn.

Claims and Accounts—Inspectors King, Osborn and
Caspary.

Ways and Means—Inspectors Palmer, Robinson
and Hawley.

School Houses, E. D.—Inspectors Kendall, Bailey
and Kiefer.

School Houses, W. D.—Inspectors Buchanan, Gay-
nor and Moore.

Building Committee—Inspectors Rich, Sill, Bu-
chanan, Kendall and Gaynor.

FIRE DEPARTMENT.

President—Stanley G. Wight.

Vice President—John Campbell.

Secretary—George W. Osborn.

Fire Marshal—John H. Van Schoick.

Chief Engineer—James Battle.

First Assistant Engineer—Patrick Shanahan.

Second Assistant Engineer—William Carson.

Trustees—George N. Brady, L. H. Cobb, Charles
L. Cole, Jerome Croul, William Duncan, James
R. Elliott, Theodore H. Hinchman, William Hop-
kins, John Kendall, Edward Lefavour, H. W.
Newberry, Robert E. Roberts.

CITY PHYSICIANS.

1st District—Henry Newland.

2d " Edward Schroeder.

3d " Davis Henderson.

4th " Robert Mullany.

WARD COLLECTORS.

1st Ward—Hugh O'Beirne.

2d " Charles O'Neill.

3d " Tobias J. Sherlock.

4th " Joseph Funke.

5th " William Parkinson.

6th " Alonzo T. Ray.

7th " John Blankenheim.

8th " Patrick Dwyer.

9th " Thomas Rattenbury.

10th " William Wunsch.

OVERSEERS OF HIGHWAYS.

1st Ward—Henry Smith.

2d " Lawrence McHugh.

3d " John Noonan.

4th " Anthony Kremer.

5th " Francis McDonald.

6th " Henry Kuemmel.

7th " Adam Bieber.

8th " Daniel Guiney.

9th " John Mason.

10th " Peter Dunn.

CONSTABLES.

1st Ward—James H. Hepburn.

2d " James Gore.

3d " John Van Stan.

4th " John Gnat.

5th " Benjamin Sparling.

6th " James Love.

7th " Nicholas Tisler.

8th " William Haley.

9th " George Titlow.

10th " Frederick Freiburger.

WEIGH MASTERS.

Eastern District—John J. Dederich.

Western District—James L. Mathews.

WOOD INSPECTORS.

On the Dock, E. D.—John Pratt.

On the Dock, W. D.—Thomas Halloran.

On the Market, E. D.—Casper Geist.

On the Market, W. D.—John O'Connell.

LIST OF CITY OFFICERS FOR THE YEAR 1866.

POUND KEEPERS.

Eastern District—Nicolas Jungblut.
Western District—John Ivers.

JANITORS.

Seminary Building—George Ridett.
City Hall—Luke Nolan.

CITY SCAVENGER.

William Jones.

CITY CHIMNEY SWEEP.

William Crosby.

ANNUAL REPORT
OF THE
CONTROLLER OF THE CITY OF DETROIT.

CONTROLLER'S OFFICE,
DETROIT, April 17, 1866. }

To the Honorable the Common Council:

GENTLEMEN—As required by the city charter, I have the honor to submit my third annual report of this office, exhibiting the actual condition of all the various funds of the city, with complete tabular statements of all the receipts and disbursements during the fiscal year 1865, which closed on the 31st day of March, 1866. The sources from which all receipts were derived, and the object for which each disbursement was made, are fully and clearly stated.

The entire indebtedness of the city, bonded and all other is, \$454,920 57
From which deduct the resources of the Sinking Fund, including city
bonds held by the Commissioners of the Sinking Fund 75,005 54

Leaves total liabilities to be provided for \$379,915 03

On the tenth day of October next, city bonds issued October 10, 1864, for Soldiers' Bounties, to the amount of \$33,000, will mature.

No other bonds of the city fall due during the year. In 1867, \$33,000, and in 1868, \$23,000 of Soldiers' Bounty Bonds will become due; but in 1869, \$11,860 of the old Sewer Bonds, and \$68,000 of Soldiers' Bounty Bonds, making \$79,660, must be paid.

The Sinking Fund, well managed, will, I think, be able, without any direct taxation, to meet all these liabilities as fast as they occur.

The Commissioners of the Sinking Fund have, during the year, paid \$56,000 of the city bonds, and purchased in bonds not due to the amount of \$9600, and would gladly have purchased more had they been presented; the object being to save the interest.

The whole amount of city bonds now held by the Commissioners is \$53,600 00

The balance in the Treasury, March 31, 1865, was \$ 99,550 93

The receipts during the fiscal year have been 499,248 16

Total \$598,799 09

The disbursements have been \$524,840 92

Balance in the Treasury, March 31, 1866, is \$74,458 17

The expenditure of the Road Districts have this year, as heretofore, considerably exceeded their appropriations. This practice will probably continue, unless some better system for keeping the streets in repair shall be adopted.

The appropriation for the Poor Department (\$10,000) has also proved insufficient to meet the increased necessities of the poor.

For the General Road Fund and Park Improvement Fund no appropriations were made for the year, and their balances are exhausted.

The appropriations for all the other funds have proved ample, and their balances are good.

There has been paid on account of street opening during the year, \$8566.41.

Our splendid system of public sewers has been extended about three miles during the year. The description and extent and cost of all the public sewers are given in the accompanying tables.

The demands of the Board of Education have become very large. The appropriations for this fund have been as follows, to wit:

For the year we are now just entering upon, you are asked to grant to that fund \$81,130. Every citizen will, no doubt, cheerfully vote *all the money, however much, which is actually necessary to give to every child a good elementary education!* But does not this rapid increase in the annual expenditures make it proper to inquire whether *some reform or improvement* may not be made in the system, by which this rapid increase in expenditure may be somewhat checked, and, at the same time, accomplish the original object of free schools.

The interest on the city debts and all other liabilities of the city have been promptly met during the year, and the balance in the Interest Fund on the 31st of March last was \$9013.48.

The Fire Department has continued to give the same general satisfaction as in former years. The officers and men have been faithful and energetic, and for their devotion to their duties, and their courage in dangers, have merited and received universal commendation.

The receipts for licenses during the year were \$3847.93, against \$4718.93 the previous year.

The receipts from Market rents were \$4624.83: for the previous year, \$4501.82.

The receipts from market rent were \$10,200 for the previous year, \$2,000 less. Our assessments are made each year, during December, January, February and March. Much property brought into the city after the first day of April therefore escapes taxation. An amendment of the charter should be asked for, which would permit all such property to be placed on the tax roll. The taxation now resting on our citizens would be very materially reduced if the vast mass of *real estate, cash, stocks and bonds* now held in this city by corporations and individuals, could be made to pay their fair and just share of the State and city taxes. Many millions of property in this city, equally protected with other property, annually escapes all contributions for the support of the city government. This great wrong should be constantly pressed upon the attention of the people till it is redressed.

All the departments of the city government have been well and faithfully conducted during the year, by the various officers having them in charge.

I again have the pleasure to assure your honorable body that the financial affairs of the city are in a good and satisfactory condition: that all just demands upon the Treasury

have been paid, and that although \$65,600 of the city debt have been paid during the year, the cash balance in the Treasury is \$74,458.17, being only \$25,092.76 less than the balance of the previous year.

Respectfully, etc.,

A. H. REDFIELD,
Controller.

LIABILITIES.

Bonds issued by the City of Detroit, and outstanding April 1st, 1866.

On what account issued.	Bonds.	When issued.	When redeemable.	Amount.	Total.	
Berthelet Market,	7 pr. ct. bds,	Dec. 1 and 6, 1834.	Option C. Coun.	\$400 00		
Randolph street sewer,	7	do	Nov. 29, 1847.	do	25 00	
					\$ 425 00	
Sewers,	7	do	Sept. 1, 1849.	Sept. 1, 1869.	1,000 00	
Consolid. sewer bonds,	7	do	March 1, 1856.	Sept. 1, 1869.	8,000 00	
Sewers,	7	do	Oct. 1, 1849.	Oct. 1, 1869.	850 00	
1st and 5th ward sewers,	7	do	Oct. 1, 1849.	Oct. 1, 1869.	8,510 00	
Sewers,	7	do	Nov. 1, 1849.	Nov. 1, 1869.	1,600 00	
1st and 5th ward sewers,	7	do	Nov. 1, 1849.	Nov. 1, 1869.	550 00	
1st and 5th ward sewers,	7	do	Dec. 1, 1849.	Nov. 1, 1869.	500 00	
Sewers,	7	do	Nov. 22, 1849.	Nov. 22, 1869.	100 00	
Eighth ward sewer,	7	do	Dec. 20, 1849.	Dec. 20, 1869.	550 00	
					11,660 00	
Redemption of scrip,	7	do	July 1, 1850.	July 1, 1870.	1,856 00	
Eighth ward sewer,	7	do	July 16, 1850.	July 16, 1870.	177 53	
Redemption of scrip,	7	do	Sept. 1, 1850.	Sept. 1, 1870.	5,500 00	
Woodward ave. sewer,	7	do	Sept. 18, 1850.	Sept. 18, 1870.	500 00	
Eighth ward sewer,	7	do	Sept. 25, 1850.	Sept. 25, 1870.	200 00	
Redemption of scrip,	7	do	Oct. 1, 1850.	Oct. 1, 1870.	80 00	
Consolidation of sewers,	7	do	March 1, 1850.	Oct. 1, 1870.	4,000 00	
Woodward ave. sewer,	7	do	Oct. 1 and 15, 1850.	Oct. 1 and 15, 1870.	850 00	
do	do	7	do	Oct. 22, 1850.	Oct. 22, 1870.	300 00
do	do	7	do	Nov. 1, 1850.	Nov. 1, 1870.	250 00
Consolidation of sewers,	7	do	Nov. 1, 1850.	Nov. 1, 1870.	500 00	
Eighth ward sewer,	7	do	Nov. 12, 1850.	Nov. 12, 1870.	1,000 00	
Redemption of interest,	8	do	Nov. 12, 1850.	Nov. 12, 1870.	10,000 00	
Woodward ave. sewer,	7	do	Nov. 12, 1850.	Nov. 12, 1870.	600 00	
do	do	7	do	Nov. 26, 1850.	Nov. 26, 1870.	550 00
Eighth ward sewer,	7	do	Dec. 8, 1850.	Dec. 8, 1870.	800 00	
					27,163 53	
Redemption of interest,	8	do	Jan. 1, 1851.	Jan. 1, 1871.	10,000 00	
Eighth ward sewer,	7	do	Jan. 7, 1851.	Jan. 7, 1871.	850 00	
do	do	7	do	Feb. 5, 1851.	Feb. 5, 1871.	1,500 00
do	do	7	do	Feb. 12, 1851.	Feb. 12, 1871.	600 00
Redemption of scrip,	7	do	March 1, 1851.	March 1, 1871.	600 00	
Eighth ward sewer,	7	do	March 4, 1851.	March 4, 1871.	448 62	
Hastings street sewer,	7	do	April 9, 1851.	April 9, 1871.	65 79	
Redemption of scrip,	7	do	May 1, 1851.	May 1, 1871.	842 00	
Eighth ward sewer,	7	do	June 6, 1851.	June 1, 1871.	400 00	
do	do	7	do	June 20, 1851.	June 1, 1871.	475 00
do	do	7	do	July 9, 1851.	July 1, 1871.	600 00
Torrey claim,	7	do	Aug. 1, 1851.	Aug. 1, 1871.	1,000 00	
Eighth ward sewer,	7	do	Aug. 6, 1851.	Aug. 6, 1871.	1,888 79	
					19,270 20	
Redemption of scrip,	7	do	Jan. 1, 1852.	Jan. 1, 1872.	50 00	

On what account issued,	Bonds.	When issued.	When redeemable.	Amount.	Total.
Redemption of bonds issued in 1837,	7 pr. ct. bds, June 2, 1856.		June 1, 1872.	\$10,000 00	
Redemption of scrip,	7 do Sept. 22, 1852.		Sept. 1, 1872.	400 00	
Redemption of bonds, 7 do do 7	April 1, 1853. April 22, 1853.		April 1, 1873. Sept. 1, 1873.	7,000 00 15,000 00	10,450 00
					22,000 00
do 1836, 7	do	Oct. 1, 1855.	Oct. 1, 1875.		45,000 00
do 1838, 7	do	April 1, 1858.	April 1, 1878.		50,000 00
Redemption of bonds issued Sept., 1839, and April, 1841, 7	do	Sept. 1, 1859.	Sept. 1, 1879.	30,000 00	
On account of House of Correction, 7	do	Dec. 31, 1859.	Dec. 31, 1879.	50,000 00	80,000 00
					\$265,968 78

Soldiers' Bounty Bonds. Seven per cent. bonds, issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1866

\$33,000 00

Soldiers' Bounty Bonds. Seven per cent. bonds, issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1867

33,000 00

Soldiers' Bounty Bonds. Seven per cent. bonds, issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1868

28,000 00

Soldiers' Bounty Bonds. Seven per cent. bonds, issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1869

20,000 00

Soldiers' Bounty Bonds. Seven per cent. bonds, issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1869, held by Commissioners of Sinking Fund

20,000 00

Soldiers' Bounty Bonds. Seven per cent. bonds, issued August 10, 1864, for payment of \$50 bounty, in accordance with a resolution of the Common Council, March 25, 1864, redeemable August 10, 1869

28,000 00

\$157,000 00

On account of House of Correction. Seven per cent. bonds, issued September 5, 1861, redeemable September 5, 1881, held by Commissioners of Sinking Fund

24,000 00

Of the \$50,000 Hydraulic Bonds, issued October 1, 1885, and due October 1, 1885, there remains unpaid, not having been presented for payment

5,000 00

Unpaid warrants, 1864	\$29 89
do do 1865	148 57
Unpaid claims, 1865 .	2,773 88
	<hr/>
	\$454,920 57

TREASURER'S RECEIPTS FOR FISCAL YEAR, ENDING MARCH 31, 1866.

To balance in Treasury, March 31, 1865	\$99,550 93
Receiver of Taxes, taxes of 1862 .	5 58
do do 1864 .	14,590 91
do do 1865 .	831,867 98
Percentage of 1862 .	1 17
do 1864 .	2,098 76
do 1865 .	3,451 19
General Fund .	13 65
Street Opening Fund .	718 06
Fire Department Fund .	6,287 25
Contingent Fund .	1,000 00
City Pound Fund .	885 30
Recorder's Court Fund .	1,376 00
Sinking Fund .	47,707 33
Public Sewer Fund .	200 00
Interest Fund .	78 75
Park Improvement Fund .	30 00
Bills Receivable .	398 50
Police Life and Health Insurance Company .	577 53
Estate of D. P. Bushnell .	400 00
Interest Special Assessments .	11 90
Paving Accounts .	31,617 22
Planking Alley .	670 00
Plank Side and Crosswalks .	2,058 88
Stone Side and Crosswalks .	2,264 40
Lateral Sewers .	7,491 20
Redemption Account .	2,349 16
Iron Culverts .	28 28
Bills Payable, .	12,741 50
Interest on Deposit .	4,122 10
Road District, No. 9 .	1 25
Metropolitan Police Rent .	66 64
Berthelet Market Property .	5,603 32
Washington Market Property .	110 00
Seminary Property .	778 00
Sewer Connections .	507 64
City Deeds .	10 00
Hay Scales .	888 50
Stall Rents .	1,865 10
Bench Rents .	2,877 88

Wagon Rents		\$201 65
Sale of Sheep and Calves		180 20
City Collectors' Fee		619 83
Licenses, Theatre		187 59
do Concert		127 00
do Circuses		170 00
do Shows		242 00
do Billiards		241 25
do Hacks		335 00
do Hack Drivers		56 00
do Drays		318 00
do Express Wagon		3 75
do Auctioneer		95 50
do Pawnbrokers		100 00
do Hawkers and Peddlers		281 25
do Porters and Runners		125 00
do Meat Shops		510 43
do Meat Peddlers		410 00
do Ferry		193 75
do Traveling Agent		235 25
do Substitute Broker		200 00
do Ball Alley		41 25
do Platform Scales		25 00
Redemption of City Bids		33 75
City Bids of 1845		90
do 1846		14 51
do 1847		36
do 1848		4 24
do 1849		8 50
do 1850		80
do 1852		2 74
do 1853		5 41
do 1854		18 53
do 1855		1 94
do 1856		11 37
do 1857		38 05
do 1858		1 60
do 1859		81 13
do 1860		254 38
do 1861		224 15
do 1862		384 57
do 1863		1,410 96
do 1864		3,424 73
City Charges of 1845		2 78
do 1846		19 84
do 1847		42
do 1848		6 41
do 1849		9 66
do 1850		2 55
do 1851		10 90

City Charges of 1 st 52								\$14 96
do	1853	.	.	.	.	.	.	7 78
do	1854	.	.	.	.	.	.	16 38
do	1855	.	.	.	.	.	.	2 88
do	1856	.	.	.	.	.	.	93 31
do	1857	.	.	.	.	.	.	18 41
do	1858	.	.	.	.	.	.	4 83
do	1859	.	.	.	.	.	.	59 35
do	1860	.	.	.	.	.	.	116 97
do	1861	.	.	.	.	.	.	165 21
do	1862	.	.	.	.	.	.	265 68
do	1863	.	.	.	.	.	.	380 44
do	1864	.	.	.	.	.	.	480 60
do	1865	.	.	.	.	.	.	168 61
Persons unknown		.	.	.	.	.	.	38 08
								<u>\$598,799 09</u>

TREASURER'S DISBURSEMENTS, FISCAL YEAR ENDING MARCH 31, 1866.

Sinking Fund								\$79,353 83
General Fund								66,386 94
Fire Department Fund								46,219 67
Public Sewer	do	.	.	.	.	.	.	40,958 74
General do	do	.	.	.	.	.	.	4,895 18
Interest	do	.	.	.	.	.	.	35,585 21
Board of Education Fund		.	.	.	.	.	.	67,374 55
Contingent	do	.	.	.	.	.	.	5,512 78
City Poor	do	.	.	.	.	.	.	14,524 08
City Pound	do	.	.	.	.	.	.	328 02
Recorder's Court	do	.	.	.	.	.	.	188 22
Public Building	do	.	.	.	.	.	.	1,845 78
Park Improvement	do	.	.	.	.	.	.	2,686 58
Street Opening	do	.	.	.	.	.	.	3,566 41
Twenty-fourth Regiment Fund		.	.	.	.	.	.	11,770 00
Soldiers' Bounty	do	April 12, 1864	.	.	.	.	.	648 00
Volunteer	do	October, 1, 1864	.	.	.	.	.	100 00
General Road	do	.	.	.	.	.	.	3,006 44
Road District, No. 1		.	.	.	.	.	.	2,704 42
do	2	.	.	.	.	.	.	2,645 99
do	3	.	.	.	.	.	.	1,380 48
do	4	.	.	.	.	.	.	1,437 24
do	5	.	.	.	.	.	.	2,887 34
do	6	.	.	.	.	.	.	3,173 42
do	7	.	.	.	.	.	.	2,799 85
do	8	.	.	.	.	.	.	2,531 12
do	9	.	.	.	.	.	.	3,675 39
do	10	.	.	.	.	.	.	3,308 07

Redemption Account	\$2,903 61
Metropolitan Police Fund	40,550 43
House of Correction Fund	18,000 00
Unpaid Warrants, 1864	382 47
do do 1865	2,941 17
do Claims, 1864	2,569 12
Taxes Remitted	246 09
Bills Payable	12,741 50
Literal Sewers	7,512 70
Living Account	81,524 89
Park Walks	2,075 64
Planking Alley	670 00
Stone Side and Crosswalks	2,251 15
	<u>\$530,206 42</u>
Less unpaid Claims of 1865 *	\$2,773 38
Less unpaid Warrants of 1865, posted January 31	2,941 17
do do March 31	148 57
Less persons unknown	2 38
	<u>\$5,865 50</u>
	<u>524,340 92</u>
Cash Balance in Treasury, March 31, 1866	74,458 17
	<u>\$598,799 09</u>

* The unpaid warrants, posted January 31, have since been paid, see Treasurer's Disbursements, amounting to \$2,941.17.

LEDGER BALANCE, MARCH 31, 1866.

	Dr.
Corporate City Property	\$294,968 73
City Treasurer, cash on hand	74,458 17
City Bids, 1844	
do 1845	\$ 4 55
do 1846	30 96
do 1847	60 86
do 1848	10 76
do 1849	92 55
do 1850	68 23
do 1851	41 41
do 1852	28 36
do 1853	26 65
do 1854	34 45
do 1855	96 07
do 1856	275 08
do 1857	352 24
do 1858	1,967 72
do 1859	256 15
do 1860	530 48
do 1861	447 44
do 1862	988 78
do 1863	726 46
do 1864	1,482 36
Redemption of City Bids	6,137 48
General City Taxes, 1861	13,659 04
do do 1862	170 95
do do 1863	1,635 38
do do 1864	826 64
do do 1865	1,507 58
War Loan	1,622 28
Real Estate	81,582 15
Bills Receivable	87,128 98
General Road Fund	157,000 00
Road District, No. 1	1,200 00
do 2	113 13
do 3	6 44
do 4	182 23
do 5	160 16
do 6	119 34
do 7	81 90
do 8	196 41
do 9	404 62
do 10	154 28
Receiver of Taxes, Special Assessments	300 25
Paving Account, 1859	896 66
Taxes Remitted	136 58
Estate of D. P. Bushnell, late Treasurer	2,632 43
William Cook	14,677 73
George W. Burchell	306 81
John Campbell	1,885 51
	4,355 48
	4 77
	50 00
	16 48
Total	<u><u>\$602,129 58</u></u>

LEDGER BALANCE, MARCH 31, 1866.

	Cr.
Outstanding City Bonds	\$451,968 73
Sinking Fund	19,669 54
General Fund	85,788 88
Fire Department Fund	18,966 87
Public Sewer do	577 85
General do	72 60
Interest do	9,018 48
Board of Education Fund	9,639 02
Contingent do	5,972 69
City Poor do	1,357 82
City Pound do	562 28
Stone Pound do	2,500 00
Recorder's Court do	2,931 55
Public Building do	1,069 24
Park Improvement do	5 22
Street Opening do	8,079 74
Twenty-Fourth Regiment Bounty Fund	348 07
Soldiers' Bounty do April 12, 1864	6,002 81
do do October 1, 1864	2,526 66
House of Correction do	2,000 00
Detroit Metropolitan Police do	7,699 68
Police Life and Health Insurance do	577 53
Special Assessments	14,677 73
Interest Special Assessments	11 90
Paving Account, 1855	847 89
do 1856	81 48
do 1860, Goodrich & Co.	70 91
Paving Alley, 1865, Smith & Cook	91 73
Plank Side and Crosswalks, 1860, H. Doty	32
do do 1861, H. W. Candler	2 75
Redemption Account	3 07
Unpaid Warrants, 1864	946 43
do 1865	29 89
Unpaid Claims, 1865	148 57
Persons unknown	2,773 88
	716 84
Total	<u><u>\$602,129 58</u></u>

UNPAID CLAIMS OF 1864.

ROAD DISTRICT, No. 2.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Dec. 8	21	189	Pay roll laborers . . .	\$89 25
1865.				
Jan. 20	28	90	C. M. Garrison . . .	41 34

\$180 59

ROAD DISTRICT, No. 3.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Nov. 13	22	190	Pay roll laborers . . .	100 00

100 00

ROAD DISTRICT, No. 4.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Nov. 5	21	191	Pay roll laborers . . .	155 00
Sept. 8	23	192	H. A. & S. G. Wight . . .	14 00

169 00

ROAD DISTRICT, No. 5.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Oct. 15	80	193	Pay roll laborers . . .	64 50
23	81	194	do . . .	49 38
29	82	195	do . . .	50 18
Nov. 20	83	196	Candler Bros. . .	98 25
Dec. 10	84	197	Ducharme & Prentiss . . .	15 50
1865.				
Jan. 1	85	198	John Sharp . . .	19 25
	86	199	N. W. Brooks & Co. . .	44 26

341 27

ROAD DISTRICT, No. 6.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Nov. 12	31	200	Pay roll laborers . . .	175 24
Dec. 10	32	201	do . . .	140 52
Nov. 30	33	202	Candler Bros. . .	36 00
	34	203	H. A. & S. G. Wight . . .	10 80

362 56

ROAD DISTRICT, No. 7.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Oct. 29	21	204	Pay roll laborers . . .	228 37
Dec. 8	23	205	do . . .	159 44
10	24	206	do . . .	18 20
Nov. 30	25	207	H. A. & S. G. Wight . . .	9 00

415 01

ROAD DISTRICT, No. 8.

1864.	No. of Voucher.	No. of Warrant.		Dr.
Sept. 17	27	208	Pay roll laborers . . .	65 98
24	28	209	do . . .	49 50
Oct. 15	29	210	do . . .	184 10
Nov. 5	30	211	do . . .	226 50
21	31	212	do . . .	156 00
Dec. 10	32	213	do . . .	61 00
15	33	214	N. W. Brooks & Co. . .	28 02
1865.				
Mar. 27	34	215	Candler Bros. . .	13 00

784 10

ROAD DISTRICT, No. 9.

1864		No. of Voucher.	No. of Warrant.	Brooks & Brooks, 1864.				
Nov.	5	84	216	Pay	roll	laborers	.	.
	12	35	217	do	.	.	.	28 00
Dec.	3	86	218	do	.	.	.	38 75
	10	37	219	do	.	.	.	18 50
1865								
Jan.	1	88	220	N. W. Brooks & Co.	.	.	.	47 84
Mar.	27	39	221	Candler Bros.	.	.	.	101 50
								<u><u>\$266 59</u></u>
								<u><u>\$2,569 12</u></u>

By balance, March 31, 1865

Cr.
\$2,569 12 \$2,569 12



UNPAID CLAIMS OF 1865.

1866.	No. of Voucher.		Dr.
Jan. 16	27	General Road Fund, V. Hilsendegen . . .	\$28 40
	28	do do	4 71
			<u>\$33 11</u>

ROAD DISTRICT, No. 1.

ROAD DISTRICT, No. 2.

Jan. 9	24	Pay roll laborers	.	.	.	56 00
	25	do	.	.	.	25 50
	26	do	.	.	.	45 75
	27	do	.	.	.	54 75
						<u>182 00</u>

ROAD DISTRICT, No. 3.

ROAD DISTRICT, No. 4.

Nov. 24	24	Pay roll laborers	61 00
Dec. 19	25	V. Hilsendegen	29 98
			90 98

ROAD DISTRICT, No. 5.

ROAD DISTRICT, NO. 6.						
1865.	No. of Voucher.					
Oct. 28	38	V. Hilsendegen	.	.	.	\$127 94
1866.						
Jan. 16	41	G. W. Knowles	.	.	.	88 14
	43	V. Hilsendegen	.	.	.	27 84
	43	Richard Lara	.	.	.	8 25
						\$202 17

ROAD DISTRICT, No. 6.

Dec. 26	85	Pay roll laborers	57 00
	36	do	100 13
	37	V. Hilsendegen	140 70
	38	do	109 83
			407 66

ROAD DISTRICT, No. 7.

Oct. 24	87	Pay roll laborers	128 88
Nov. 28	40	do	53 25
			<hr/>
			181 63

ROAD DISTRICT, No. 8.

ROAD DISTRICT, No. 9.

1865.								
Sept. 19	31	Pay roll laborers	.	.	.	.	85	12
	32	do	.	.	.	.	95	12
	80	35	V. Hilsendegen	.	.	.	120	94
Oct. 17	37	Pay roll laborers	.	.	.	.	44	50
	38	do	.	.	.	.	46	37
	39	do	.	.	.	.	55	75
Nov. 14	40	do	.	.	.	.	57	00
	41	do	.	.	.	.	57	00
	42	do	.	.	.	.	57	00
	28	44	V. Hilsendegen	.	.	.	205	65
1866.								
Jan. 9	46	Pay roll laborers	.	.	.	.	28	25
	47	do	.	.	.	.	27	00
	48	do	.	.	.	.	28	00

ROAD DISTRICT, No. 10.

SECOND DISTRICT, NO. 10.

1865.

Dec. 26	42	Pay roll laborers	67 00
	43	do	86 04
			<u>153 04</u>
			\$2,778 38

				SINKING FUND.	
1863.	No. of Voucher.	No. of Warrant			Dr.
June 9	1	275	Metropolitan Police Commissioners, amount of loan		\$2,000 00
18	2	278	Use of Road District Funds, amount of loan at 7 per cent. interest		12,741 50
July 1	3	401	Loan to Board of Education		10,000 00
Nov. 4	4	1057	A. A. Rabineau, Treasurer, purchase of bonds . .		4,000 00
Dec. 19	5	1227	do do payment do . .		45,000 00
22	6	1288	do do purchase do . .		2,800 00
1864.					
Jan. 27	7	1865	E. S. Leadbeater, do do do . .		408 22
	8	1867	do do do do . .		204 11
	9	1868	do do do do . .		600 00
	10	1892	F. B. Porter, two City Bonds of \$200 each . .		400 00
Feb. 1	11	1894	V. J. Scott, four do do . .		800 00
Mar. 20	12	1581	E. S. Leadbeater, two do do . .		400 00
			Balance to new account, March 31, 1866		19,689 54
					<u>\$99,028 87</u>
				Cr.	
			By balance, March 31, 1865		\$22,136 68
			By appropriation of 1865		10,000 00
			By note of Z. R. Brockway, paid		10,000 00
			By note of Board of Education, paid		10,000 00
			By note of Road District funds, paid		12,741 50
			By note of Metropolitan Police, paid		2,000 00
			By interest on above loans		892 95
			By bond of the 24th Regiment Bounty Fund, paid		11,000 00
			By payment of mortgage, Bethellet Market property		5,608 82
			By discount of city bonds, pur- chased in		302 88
			By interest on bonds in hands of the Commissioners of Sinking Fund		3,850 00
			By interest on bank deposits		4,122 10
			By per centage of 1862		1 17
			do 1864		2,921 58
			do 1865		3,451 19
					<u>\$99,028 87</u>

				INTEREST FUND.		
1865.	No. of Voucher.	No. of Warrant.				Dr.
April 25	1	88	Allen A. Rabineau, coupons reported and paid		\$7,833	00
May 23	2	182	do	do	do	8,897 94
July 11	3	563	do	do	do	1,128 82
Aug. 1	4	646	do	do	do	2,281 25
29	5	750	do	do	do	1,950 65
Oct. 3	6	954	do	do	do	2,352 00
17	7	1000	do	do	do	6,526 30
Nov. 14	8	1118	do	do	do	8,478 00
Dec. 19	9	1234	do	do	do	1,695 00
	10	1235	First National Bank, exchange on \$45,000 bonds, and express charges on return of bonds		90 75	
Dec. 26	11	1268	Allen A. Rabineau, coupons reported and paid		288	50
1866.	5	12	1289	do	do	70 00
	12	13	1299	E. S. Leadbeater,	do	98 00
	14		1300	do	do	240 00
	15	15	1303	do	do	160 00
	16		1304	do	do	7 00
	17		1305	do	do	7 00
	18		1306	do	do	1,750 00
	30	19	1391	do	do	28 00
Feb. 27	20	1500	do	do	do	175 00
Mar. 6	21	1521	do	do	do	1,809 00
27	22	1571	do	do	do	224 00
Interest on bonds held by Commissioners of Sinking Fund					3,080	00
By balance to new account, March 31, 1866					9,018	48
					<u>\$47,878</u>	<u>69</u>
				Or.		
By balance, March 31, 1865					\$27,599	94
By appropriation of 1865					20,000	00
By interest on note, village of Lowell					78 75	
					<u>\$47,878</u>	<u>69</u>

				CONTINGENT FUND.		
1865.	No. of Voucher.	No. of Warrant.				Dr.
April 4	1	14	Detroit Free Press Co., police notices, Volunteer Police			\$2 50
	2	15	Detroit Free Press Co., police notices, Volunteer Police			7 75
	3	16	Detroit Advertiser & Tribune, police notices, Volunteer Police			18 00
	4	17	Frank Kremer, gas used in Scott Guard Armory			1 88

1865.	No. of Voucher.	No. of Warrant.	
April 4	5	18	Union Telegraph Co., telegram to Mayor, time of raid \$2 85
12	6	40	Mrs. Mary Murphey, compensation in full for injuries received from defective sidewalks 100 00
18	7	49	Benjamin Singleton, abating nuisance 6 00
25	8	50	William Walker, posting Mayor's proclamation, death of President Lincoln 5 00
	9	51	E. W. Bissell, ensign and trimmings, City Hall flagstaff 45 00
May 6	10	89	Hannah McKatheen, compensation in full for injuries received from defective sidewalks 50 00
9	11	106	Edward Orr, crape used for funeral of President Lincoln 24 37
	12	107	Campbell, Linn & Co., black cambric, decorating City Hall 32 56
	13	108	Gunn & Locke, black cambric, decorating City Hall 29 91
	14	109	James Crabb, turnkey City Hall lock up, forty days time of Volunteer Police 100 00
	15	105	Daniel Mahoney, Timothy Mahoney and J. B. Stadler, award for arrest of William Holt, murderer of S. B. Smith, 500 00
16	16	187	Valentine Hilsendegen, plank walks around city property 58 74
18	17	134	August Theile, use of house, Registration, Fourth Ward 12 00
24	18	151	Mrs. C. Murphey, damage to person from defective sidewalks 100 00
30	19	233	Detroit Free Press Co., 200 circulars, Police Commissioners 16 50
June 13	20	276	Levi Bishop, attorney, costs, suit, Supreme Court, Stadler vs. City 46 00
20	21	352	James Nall, Jr., & Co., oil cloth and cambric, City Hall, obsequies of President Lincoln 38 84
	22	353	Wm. N. Ladue, materials used by Fire Department, funeral obsequies of President Lincoln 175 97
July 18	23	497	Dalton & Ettenheimer, bill of crape, funeral of Hon. B. F. Hyde 23 30
	24	498	S. Freedman & Bro., bill of gloves, funeral of Hon. B. F. Hyde 12 63
25	25	581	E. Williams, carriages used, funeral of Hon. B. F. Hyde 40 00
	26	582	Pay roll laborers, resolution of Common Council, October 25, 1864 90 62
Aug. 8	27	674	Farwell & Batchelor, carriages and hearse, reception of the remains of Hon. B. F. Hyde 24 00

1865.	No. of Voucher.	No. of Warrant.	
Aug. 8	28	665	Michael McLaughlin, raising and paving Woodbridge street, at Wayne street, resolu- tion of Common Council, August 8
Sept. 12	29	795	William Jones, cleaning in and about Campus Martius
Oct. 3	30	867	William N. Ladue, recording deed from Hon. Lewis Cass
11	31	962	Chas. F. Clark, forty copies City Directory
31	32	1021	John B. Stadler, judgment and damage against city
Nov. 28	33	1119	Charles R. Higgins, compensation in full for damages from defective sidewalks
Dec. 26	34	1264	John Heffron & Co., refreshments, Board of Registration
<hr/>			
1866.			
Jan. 9	35	1814	John F. Monroe, establishing grade, Fort street and Alexandrine avenue
12	36	1801	B. F. Clark, services, inspecting meat for com- mittee in the investigation of the House of Correction
22	37	1818	E. S. Leadbeater, advanced for the payment of coupons, resolution of Common Council, January 16, 1866
28	38	1869	Pay roll laborers, cleaning snow and ice from walks adjoining public property, W. D.
30	39	1870	Pay roll laborers, cleaning snow and ice from walks adjoining public property, W. D.
	40	1871	Pay roll laborers, cleaning snow and ice from walks adjoining public property, E. D.
Feb. 7	41	1489	B. B. Moore, compensation in full for patent valves for reservoir and cisterns, resolution of Common Council, January 30, 1866
18	42	1462	T. R. Cummings, Receiver of Taxes, for defray- ing expenses, stone-walk front of City Hall property
	43	1463	T. R. Cummings, Receiver of Taxes, for defray- ing expenses of stone crosswalk, Vegetable Market
	44	1464	John Schneider, City Collector, defraying ex- penses of lateral sewer, front West Park
15	45	1459	Patrick Casey, compensation in full for injury to horse, by order of the Common Council, February 5, 1866
20	46	1465	V. Hilsendegen, water gate across Bloody Run ditch
27	47	1506	Pay roll laborers, cleaning snow and ice from walks adjoining public property, E. D.
	48	1506	Pay roll laborers, cleaning snow and ice from walks adjoining public property, W. D.

1866.	No. of Voucher.	No. of Warrant.		
Feb. 27	49	1506	Pay roll laborers, cleaning snow and ice from walks adjoining public property, W. D.	\$42 56
	50	1506	Pay roll laborers, cleaning snow and ice from walks adjoining public property, E. D.	7 00
	51	1506	Pay roll laborers, cleaning snow and ice from walks adjoining public property, W. D.	32 69
	52	1494	Timothy Sullivan, cleaning gutters from water, Campus Martius, Washington's Birthday	2 00
	53	1508	Frank Sweeney, compensation in full for medical attendance for injury received at fire, December 5, 1865	40 00
	54	1505	Louis Gressenger and Mrs. F. Gressenger, compensation in full for injuries received from defective sidewalk	200 00
				<u>\$5,512 78</u>

CONTINGENT FUND—CONDENSED.

	Dr.
Compensation for damages, defective streets and walks	\$650 00
Compensation for injury to Frank Sweeney at fire, December 5, 1865, (medical attendance)	40 00
Repairs to paved street	166 20
Repairs to stone side and crosswalks, around city property	382 80
Repairing walks, around city property	58 74
Volunteer Police, printing notice	142 60
Award for arrest of William Holt	500 00
B. B. Moore, compensation for patent valve for reservoirs and cisterns, resolution of Council, January 30, 1866	500 00
Cost of suit, Stadler vs. City of Detroit	1,129 47
Registration expenses	24 00
Funeral expenses of President Lincoln	351 65
do of the late Hon. B. F. Hyde	99 93
Water gate, Bloody Run ditch	32 00
Pay roll laborers, resolution of Council, October 25, 1864	90 62
Pay roll laborers, cleaning snow and ice from sidewalks around city property	187 14
Forty copies of City Directory	140 00
E. S. Leadbeater, loan to pay coupons	1,000 00
Abating nuisance	6 00
Miscellaneous expenses	16 63
Transfer loan to Road District, No. 2	429 40
Balance to new account, March 31, 1866	<u>5,972 69</u>
	<u>\$11,914 87</u>
	Cr.
By balance, March 31, 1865	\$10,914 87
By City Treasurer, cash refunded	1,000 00
	<u>\$11,914 87</u>

GENERAL FUND.

1865.	No. of Voucher.	No. of Warrant.	Dr.
April	4	1	Pay roll Assistant Assessors, from Dec. 1st to March 31st \$882 00
	2	2	Pay roll clerks in Assessor's office, March 188 00
	3	3	Pay roll do Treasurer's do 268 50
	4	4	William T. Catlin, assisting compiling Control- ler's annual report 81 00
	5	5	C. Ockford, clerk Director of Poor, March 87 50
	6	6	Luke Nolan, janitor City Hall, March 67 50
	7	7	Thomas Roche, salary as City Sexton 75 00
	8	19	Benj. Singleton, burying dead animals, quarter ending 31st March 48 75
	9	20	Detroit Free Press Co., printing and advertising, March 634 48
	10	21	Detroit Advertiser and Tribune, advertising 238 00
	11	22	Chas. E. Safford, stationery, quarter ending 31st March 424 50
	12	8	Francis Pramstaller, postage and revenue stamps 9 51
	13	23	Wm. Hopkins, iron pins, City Surveyor's office 6 00
	14	24	James Battle, repairs to street lamps 19 50
	15	25	Thomas Roach, carting wood, offices City Hall 18 90
	16	26	Godfrey, Dean & Co., sign "Mayor's Office" 75
11	17	27	Pay roll clerk Receiver's office, March 59 50
	18	53	Michigan Daily Volksblatt, advertising 115 05
	19	53	Luke Nolan, expenses at City Hall 5 20
14	20	41	Pay roll members Board of Registration and Election, April 3, 1865 509 50
	21	42	John Kelly, use of house, Board of Registration and Election, April 3, 1865 15 00
	22	43	Pay roll city officers, April 2,279 10
	23	44	Pay roll clerk Receiver's office, part of April 89 00
	24	54	Mathias Lentz, service Board of Registration, Ninth Ward 4 00
	25	25	M. Stevens, cloth for table, Mayor's office 3 50
May	1	26	William Wunch, use of house, Registration and Election, Tenth Ward, April, 1865 10 00
2	27	48	Additional pay roll, Board of Registration and Election 10 50
	28	56	Pay roll clerks Treasurer's office, April 250 00
	29	57	do do Receiver's do do 87 50
	30	58	C. Ockford, clerk Director of Poor, April 87 50
	31	59	Wm. T. Catlin, assistant in compiling Control- ler's annual report 75 00
	32	60	James Cook, assistant to Surveyor, April 69 00
	33	61	C. W. Newhall, Harbor Master, April 96 25
	34	62	Luke Nolan, janitor City Hall, and expenses 71 81
	35	63	George Riddett, janitor, Seminary building, April 62 50

1865.	No. of Voucher.	No. of Warrant		
May 2	36	91	James F. Joy, rent hay scales E. D., 6 months	\$75 00
	37	64	Wm. D. Stokes, burying dead animals	1 50
9	38	110	Detroit Free Press Co., printing and advertising, April	342 55
	39	111	William Walker, posting notices "tax sales"	6 00
	40	92	Pay roll Pound Masters and special police, April	215 00
	41	93	do dock police, April	225 00
	42	94	do clerk Assessor's office, April	87 50
	43	165	Luke Nolan, sundries for City Hall and Council chamber	8 92
	44	112	Lewis Cass, rent ground Hay and Wood Market to May 1st	50 00
	45	113	S. Farmer & Co., 12 city maps	15 00
	46	114	James Battle, repairs to street lamps	75 00
16	47	138	Mrs. C. H. Jones, rent of ground Wood and Hay Market, May 1st	87 50
	48	189	George Riddett, postage stamps, Mayor's office	3 00
	49	140	Michigan Daily Journal, advertising	14 50
	50	141	Calvert & Co., lithographing Council chamber	15 00
	51	142	Farrand, Sheley & Co., glass in street lamps	54 38
	52	143	A. H. Doty, kindling wood, City Hall	5 00
	53	144	Michael Jarvey, sawing wood, City Hall	2 50
	54	145	Michael Blay, Clerk of Market, cleaning, 6 mos.	72 22
	55	146	Detroit Gas Light Co., gas in street lamps and public buildings	1,916 29
20	56	136	William Monaghan, use of house, Registration, Seventh Ward	7 00
23	57	163	Pay roll city officers, May	2,111 11
	58	164	do Pound Masters, May	120 00
	59	166	A. G. Edwards, rubber hose, use of Market	24 60
	60	167	Morehouse, Mitchel & Byram, grade stakes, Sur- veyor	17 25
30	61	187	Wm. T. Catlin, assisting in compiling Control- ler's annual report	81 00
	62	224	Luke Nolan, janitor City Hall, May	67 50
	63	225	George Riddett, janitor Seminary building, May	67 50
	64	226	Farrand, Sheley & Co., glass in street lamps	109 62
	65	227	Frank Sommer, repairing desk, Controller's office	9 90
	66	228	Marie Castino, cleaning City Hall	31 25
	67	229	W. D. Stokes, whitewashing, taking up and re- laying carpets, City Hall	43 50
	68	280	A. E. Viger, coal, City Hall and Seminary building	168 00
	69	281	William Walker, posting Mayor's proclamation, citizen's meeting	2 00
70	282		James Nall, Jr. & Co., matting, City Clerk's office	21 88
71	283		James Cook, assistant to Surveyor, May	81 00

1855.	No. of Voucher.	No. of Warrant.	
May 30	72	168	Thomas Roche, carting wood to City Hall and Seminary building
June 6	73	284	Pay roll City Marshal, deputy, dock police and special police, 15 days, month of May
	74	285	Pay roll clerks Treasurer's office, May
	75	287	do do Receiver's do
	76	286	do do Assessor's do
	77	288	Wm. T. Catlin, services in Controller's office, 2 days
	78	289	C. Ockford, clerk Director of Poor, May
	79	240	C. W. Newhall, Harbor Master
	80	241	Marie Castino, cleaning offices, Seminary building
	81	279	Detroit Free Press Co., printing and advertising
	82	280	William Bromley, furniture, office City Surveyor
18	83	814	A. A. Rabineau, Treasurer, U. S. revenue stamps
	84	815	Peter Henkel, half doz. brooms, use of Clerk of Market
	85	816	Chas. E. Safford, stationery
20	86	854	Pay roll city officers, month June
	87	855	do Pound Masters, do
	88	856	do Board of Review, 28 days, June
	89	817	Wm. N. Ladue, U. S. rev. stamps, Controller's office
	90	857	Luke Nolan, sundries for City Hall
	91	858	John J. Foster, stencil plate and brush, Gas Inspector
	92	859	Edwin Jerome, sprinkling around city property, May
	93	860	Jas. A. Cargill, amount of license as auctioneer refunded as paid in duplicate
27	94	861	William T. Catlin, services in office Receiver of Taxes
	95	862	Luke Nolan, janitor City Hall, June
	96	863	George Riddett, janitor Seminary building, June
July 11	97	440	Pay roll clerks Assessor's office, June
	98	441	do do Treasurer's do
	99	442	do do Receiver's do
	100	443	C. Ockford, clerk Director of Poor office, June
	101	444	James Cook, clerk Surveyor's office, June
	102	445	C. W. Newhall, Harbor Master, and office rent June
	103	446	Thomas Roche, City Sexton
	104	499	P. Devlin, reporting interments Mt. Elliott cemetery
	105	500	E. Jerome, sprinkling around city property
	106	501	James Battle, repairs to street lamps
	107	447	Marie Castino, cleaning City Hall
	108	502	Detroit Free Press Co., printing and advertising
	109	503	Detroit Advertiser and Tribune do

1865.	No. of Voucher.	No. of Warrant.				
July 11	110	504	Michigan Daily Volksblatt, printing and advertising		\$75	10
	111	505	William Walker, posting notices Receiver of Taxes		6	00
	112	506	R. W. King, gas shades, Assessor's office		1	50
18	113	507	Pay roll city officers, July		2,107	61
	114	508	do Pound Masters, July		120	00
	115	509	Charles E. Safford, stationery		99	15
	116	448	Michael Berry, burying dead animals, quarter ending June 30th, 1865		50	00
	117	510	Detroit Gas Light Co., gas in street lamps and public buildings		1,617	63
25	118	511	Luke Nolan, janitor City Hall, July		65	00
	119	512	George Riddett, janitor Seminary building, July		65	00
	120	513	Michael Blay, cleaning Market to July 20th		65	00
	121	588	David McCormick, pitcher and tumblers, Gas Inspector		1	50
Aug. 1	122	584	Pay roll clerks Treasurer's office, July		260	00
	123	585	C. Ockford, clerk Director of Poor office, July		91	00
	124	586	James Cook, clerk Surveyor's do		75	00
	125	587	C. W. Newhall, Harbor Master, and office rent, July		99	25
	126	588	G. W. Osborn, clerk Receiver of Taxes, July		91	00
	127	589	Silas Whintey, do do do		99	00
	128	590	Chas. P. Rice, do do do		24	00
8	129	616	Pay roll clerk Assessor's office, do		91	00
	130	617	A. Stutte, do Receiver of Taxes, do		106	50
	131	675	Edwin Jerome, sprinkling around public property		58	00
	132	676	Detroit Water Works, water in public buildings and Market, one year ending Oct. 1st, 1865		200	00
15	133	677	Detroit Free Press Co., printing and advertising		793	60
	134	678	A. G. Edwards, rubber mats, Council chamber		4	50
22	135	679	Pay roll city officers, August		2,111	11
	136	680	do Pound Masters, do		120	00
	137	681	George Riddett, stamps, Mayor's office		8	00
	138	682	Marie Castino, cleaning offices City Hall, five days		6	25
	139	683	Pay roll clerk Assessor's office, August		94	50
	140	684	do clerks Receiver's do		828	50
	141	685	James Cook, clerk to Surveyor, August		81	00
	142	686	Luke Nolan, janitor City Hall, do		67	50
	143	687	George Riddett, janitor Seminary building, Aug.		67	50
	144	688	Francis Pramstaller, U. S. revenue stamps		8	45
	145	689	Michigan Daily Volksblatt, advertising		125	70
Sept. 5	146	725	Pay roll clerks Treasurer's office, August		267	00
	147	726	C. Ockford, clerk, Director of Poor office, August		94	50
	148	727	C. W. Newhall, Harbor Master, and office rent, August		99	25
	149	886	Wm. N. Ladue, U. S. revenue stamps, (Road Fund Note)		6	40

1863.	No. of Voucher.	No. of Warrant.		
Sept. 5	150	796	Edwin Jerome, sprinkling around public property	\$58 00
	151	797	Detroit Free Press, printing and advertising	922 64
12	152	798	Charles P. Rice, clerk Receiver's office, August	18 00
	153	837	Lyman Cochrane, compiling Index to Journal, 1864 and 1865	100 00
19	154	838	Pay roll city officers, September	2,107 61
	155	839	do Pound Masters, do	120 00
	156	840	Advertiser & Tribune Co., advertising	214 62
26	157	841	Luke Nolan, janitor City Hall, September	65 00
	158	842	George Riddett, janitor Seminary Building, September	65 00
	159	868	Wm. N. Ladue, U. S. postage stamps, Con- troller's office	2 40
	160	869	Detroit Free Press Co., printing "Tax Notices," 1861	14 00
	161	870	Michael Berry, burying dead animals, ending September 30th	50 00
	162	871	Silas Whitney, clerk Receiver of Taxes office	21 00
Oct. 3	163	933	A. A. Rabineau, U. S. revenue stamps, Treas- urer's office	12 65
	164	934	George Riddett, U. S. postage stamps, Mayor's office	3 00
	165	872	Pay roll clerks Treasurer's office, September	250 00
	166	873	do clerk Receiver's do	91 00
	167	874	do clerks Assessor's do	145 00
	168	875	James Cook, clerk Surveyor's do	78 00
	169	876	C. Ockford, clerk Director of Poor office, September	91 00
	170	877	C. W. Newhall, Harbor Master, and office rent, September	96 25
	171	878	Edwin Jerome, sprinkling around public pro- perty	58 00
	172	935	Thomas Roche, salary as City Sexton, 3 months, to October 1st	75 00
	173	879	Marie Castino, cleaning City Hall	24 00
10	174	963	M. Limbach, stove in Juror's room	15 00
	175	964	A. C. Porter, six coal hods	12 00
	176	965	George Riddett, expenses, Mayor's building	4 48
	177	936	Marie Castino, cleaning offices, Seminary build- ing	10 50
	178	966	Wm. Walker, posting registration list	13 00
	179	967	Detroit Free Press Co., printing and advertising	560 83
	180	968	Charles E. Safford, stationery	329 45
17	181	987	George Riddett, cutting wood, offices Seminary building	9 00
24	182	1001	Pay roll city officers, October	2,107 61
	183	1002	do Pound Masters, do	120 00
	184	1022	Michael Blay, Clerk of Market, to October 20, 1865	80 00

1865.	No. of Voucher.	No. of Warrant.		
Oct. 24	185	1028	Pay roll clerks Treasurer's office, October	\$249 50
	186	1024	do do Assessor's do	220 00
	187	1025	do clerk Receiver's do	91 00
	188	1026	C. Ockford, clerk Director of Poor office, October	91 00
	189	1027	James Cook, assistant to Surveyor, October	78 00
	190	1028	Luke Nolan, janitor City Hall, and expenses, October	72 95
	191	1029	George Riddett, janitor Seminary building, October	65 00
31	192	1030	Edwin Jerome, sprinkling around public property, to November 1st, 1865	58 00
	193	1059	Michigan Daily Volksblatt, advertising	101 00
	194	1060	William Walker, posting election notices	12 00
	195	1061	Doty, Campbell & Co., kindling wood, City Hall	10 50
	196	1062	P. Devlin, reporting interments, Mt. Elliott Cemetery, September 1st	2 00
Nov. 7	197	1080	James F. Joy, rent of ground, hay scales, E. D., to November 1st	75 00
	198	1091	Detroit Free Press Co., printing and advertising	789 62
	199	1092	Detroit Gas Light Co., gas in street lamps and public buildings, quarter ending Sept. 30th	1,775 69
14	200	1063	Pay roll clerks Assessor's office, part of Nov.	132 00
	201	1064	C. W. Newhall, Harbor Master, and office rent, October	99 75
	202	1065	Francis Pramstaller, preparing election returns, and clerk Board of Canvassers	10 00
	203	1066	Francis Pramstaller, U. S. revenue stamps, Clerk's office	4 40
	204	1093	James Nall, Jr., & Co, matting, Sewer Commissioner's office	46 57
	205	1094	James Nall, Jr., & Co., window shades, office, City Hall	14 25
	206	1095	Michigan Daily Journal, advertising	88 00
	207	1067	Fred. Wineherd, sawing wood	2 63
17	208	1088	Pay roll, registration, election and canvass, November, 1865	873 00
22	209	1096	Ernst Grotine, election fixtures, Ninth Ward	6 00
	210	1120	Pay roll city officers, November	2,107 61
	211	1121	Pay roll Pound Masters, do	120 00
	212	1122	Estate of Mrs. C. H. Jones, rent of ground, hay and wood market, W. D., to November 1st	125 00
	213	1097	George Riddett, postage stamps, Mayor's office	3 00
28	214	1157	James Cook, clerk Surveyor's office, November	75 00
	215	1158	Luke Nolan, janitor City Hall, November	65 00
	216	1125	George Riddett, janitor Seminary building, November	65 00

1865.	No. of Voucher.	No. of Warrant.		
Nov. 28	217	1128	Wm. T. Catlin, one and a half days, Controller's office, October	\$4 50
	218	1124	Union Printing Co., advertising registration and election	75 75
	219	1159	A. A. Rabineau, Treasurer, U. S. revenue stamps	6 10
	220	1160	Doty, Campbell & Co., kindling wood, Seminary building	4 50
	221	1126	Wm. N. Ladue, postage stamps, Controller's office	3 00
29	223	1187	F. H. Canfield, interpreter of election, First Ward, November	8 00
Dec. 5	228	1161	Pay roll clerks Treasurer's office, November	228 50
	224	1162	do clerk Assessor's do	91 00
	225	1163	do do Receiver's do	91 00
	226	1164	C. Ockford, clerk Director of Poor office, Nov.	91 00
	227	1165	C. W. Newhall, Harbor Master, and office rent, Nov.	96 25
	228	1166	F. Pospisil, repairing locks, etc., City Hall	4 60
12	229	1207	Detroit Free Press Co., printing and advertising	570 30
	230	1208	M. S. Smith, eight day clock, Council chamber	40 00
	231	1209	Luke Nolan, sawing wood	7 00
	232	1210	Luke Nolan, sundry articles, City Hall	5 93
	233	1211	V. Hilsendigen, iron pins, City Surveyor	6 25
	234	1212	McArthur Mining Co., bill of coal, City Hall and Seminary building	14 00
	235	1213	Ducharme & Prentiss, lock, etc., City Hall	1 40
	236	1214	M. Stevens & Co., repairing chairs, Mayor's office	3 00
	237	1187	Marie Castino, cleaning about City Hall	11 25
19	238	1228	Pay roll city officers for December	2,107 61
	239	1239	Viger Brothers, coal, City Hall and Seminary building	286 00
	240	1240	Viger Brothers, coal, City Hall and Seminary building	227 50
	241	1241	Michigan Daily Volksblatt, advertising	125 20
	242	1224	Luke Nolan, janitor City Hall, December	65 00
26	243	1243	Pay roll Assistant Assessor and clerk Assessor's office, December	299 00
	244	1243	Pay roll clerks Treasurer's office, December	169 00
	245	1244	George Ridett, janitor Seminary building, Dec.	65 00
	246	1265	John Super, sawing wood, City Hall	6 00
1866.				
Jan. 2	247	1291	Candler Bros., election fixtures, Sixth Ward	9 76
	248	1254	C. Ockford, clerk Director of Poor, December	91 00
	249	1255	Thomas Roche, salary City Sexton to Jan. 1st	75 00
	250	1292	Detroit Free Press Co., printing and advertising	368 10
	251	1256	Patrick Burns, reporting interments Mt. Elliott Cemetery to Jan. 1st	4 00

1866.	No. of Voucher.	No. of Warrant.		
Jan. 5	252	1815	James Cook, assistant to Surveyor, December	\$72 00
	253	1816	Michael Berry, burying dead animals to Dec. 31st	50 00
	254	1288	A. A. Rabineau, U. S. revenue stamps	50
	255	1817	John B. Shefferly, sundry articles crockery, City Hall	5 60
8	256	1290	William Meyers, use of furniture, election Sixth Ward	8 00
9	257	1818	C. Ockford, clerk Director of Poor, from Jan. 1st to Jan. 9th, 1866	28 00
	258	1819	Pay roll clerk Receiver of Taxes, December	91 00
12	259	1802	John Schneider, services from May 15th to Oct. 15th, by resolution of Common Council, Dec. 26th, 1865	250 00
17	260	1820	Pay roll city officers for January	2,151 03
	261	1321	Pay roll clerk Treasurer's office from Jan. 1st to 9th	69 50
	262	1322	Pay roll clerk Receiver's office, 7 days	68 00
	263	1323	W. A. Throop & Co., successors to C. E. Safford, stationery	341 00
	264	1324	Advertiser and Tribune Co., advertising	4 70
	265	1325	D. Gladwitz, reporting interments Elmwood Cemetery	12 00
	266	1326	John Lainner, sawing wood	6 75
	267	1327	Wm. N. Ladue, U. S. revenue stamps, Controller's office	9 00
	268	1328	James Battle, repairs to street lamps	12 75
	269	1329	Detroit Gas Light Co., gas in street lamps and public buildings, quarter ending Dec. 31st	1,822 76
	270	1330	Advertiser and Tribune Co., advertising	264 65
	271	1331	George Riddett, U. S. postage stamps, Mayor's office	8 00
28	272	1373	Michael Blay, Clerk of Market, cleaning, quarter ending Jan. 20th	80 00
	273	1373	Detroit Ice Co., ice in public offices, season of 1865	79 30
	274	1374	Cofer & Midwinter, brooms	6 50
	275	1375	Michigan Daily Volksblatt, advertising	56 00
	276	1376	James Battle, repairs to stoves, etc.	6 50
80	277	1877	Pay roll clerks Treasurer's office, January	123 50
	278	1378	William T. Catlin, services Controller's office, January	72 00
	279	1379	James Cook, assistant to Surveyor, January	78 00
	280	1280	Luke Nolan, janitor City Hall, do	67 50
	281	1381	George Riddett, janitor Seminary building, Jan.	67 50
	282	1396	Ducharme & Prentiss, coal scuttle, etc., Seminary building	8 00
	283	1397	James Nall, Jr., & Co., toweling, City Hall	8 84
	284	1398	Wm. H. Teft & Co., iron money box (Sinking Fund)	5 75

1860.	No. of Voucher.	No. of Warrant.		
Jan. 30	285	1382	Marie Castino, cleaning offices, City Hall	\$10 50
	286	1399	A. Marsh, Inspector of Gas, sundry articles	1 10
Feb. 7	287	1400	Pay roll Assistant Assessor and clerk Assessor's office, January	307 00
	288	1401	Pay roll clerk Receiver's office, January	94 50
	289	1402	John Dalrymple, clerk Director of Poor, January	66 50
	290	1440	Detroit Free Press Co., printing and advertising	789 30
	291	1441	Advertiser and Tribune Co., advertising	249 48
	292	1442	A. C. Porter, coal scuttle, City Hall	4 00
	293	1443	Candler Bros., furniture, Controller's office	1 50
	294	1466	Viger Bros., bill of coal, City Hall	380 00
	295	1467	Flattery Bros., table, committee room	12 00
	296	1468	M. McLaughlin, Sealer of Weights and Measures, one set of metal brands and gauges	18 81
	297	1469	Farrand, Sheley & Co., lard oil, alcohol, etc., street lamps	105 63
	298	1470	B. E. Stricklen, alcohol, street lamps	28 75
	299	1471	Luke Nolan, sundries, City Hall	6 70
Feb. 20	300	1472	Pay roll Aldermen, from January 16 to February 13, 1866	188 50
	301	1473	Pay roll city officers, month of February	2,158 94
27	302	1495	do clerks Treasurer's office, February	156 00
	303	1496	Pay roll clerk Receiver's do do	84 00
	304	1497	Wm. T. Catlin, services in Controller's office, February	54 00
	305	1507	James Cook, services in Surveyor's office, Feb.	72 00
	306	1498	Luke Nolan, janitor of City Hall, February	60 00
	307	1499	George Riddett, janitor of Seminary building, February	60 00
	308	1508	M. Limback, shovel and hoe, market	2 75
	309	1509	Doty, Campbell & Co., kindling wood, City Hall	4 50
	310	1510	V. Hilsendegen, step ladder, market	5 50
	311	1504	Daniel Mahoney, services from May 15th to October 15th, by resolution of Common Council, February 20th, 1866	200 00
Mar. 6	312	1511	Pay roll Assistant Assessors and clerk in Assessor's office, February	276 00
	313	1512	John M. Dalrymple, clerk Director of Poor, February	84 00
	314	1528	Detroit Advertiser & Tribune Co., advertising	115 72
	315	1529	Michigan Daily Volksblatt, advertising	228 75
18	316	1588	Detroit Free Press Co., printing and advertising	565 15
	317	1530	Marie Castino, cleaning, City Hall	10 50
20	318	1589	Pay roll city officers, March	2,174 26
	319	1540	Union Printing Co., advertising	84 78
	320	1541	Wm. N. Ladue, U. S. revenue stamps, Controller's office	9 00
	321	1542	Michael Jarvey, sawing wood	6 50

1868.	No. of Voucher.	No. of Warrant.		
Mar. 20	322	1543	H. E. Hill, alcohol, City Hall	\$1 00
	323	1544	John Wilson, cleaning stove pipe, Treasurer's office	75
27	324	1556	Pay roll Assistant Assessors and clerk in office, March	310 50
	325	1557	Pay roll clerk Treasurer's office, March	175 50
	326	1558	do do office Director of Poor, March	94 50
	327	1559	do do Receiver's office, do	94 50
	328	1560	Wm. T. Catlin, services in Controller's office, March	76 50
	329	1561	Luke Nolan, janitor City Hall, and expenses, March	68 75
	330	1562	George Riddett, janitor Seminary building, March	67 50
	331	1563	E. S. Leadbeater, U. S. revenue and postage stamps	2 67
	332	1564	Alfred Marsh, U. S. revenue and postage stamps	1 00
	333	1565	F. Pospishil, repairs to locks, City Hall	2 35
	334	1566	George Schans, sawing wood, do	2 00
	335	1567	Henry Weber, office stools, office Director of Poor	9 50
	336	1568	James McGonegal, bill of wood, City Hall	30 75
				<u>\$66,386 94</u>

GENERAL FUND—CONDENSED.

	Dr.
Pay roll of Aldermen	\$133 50
do city officers	26,393 71
do clerks Treasurer's office	2,997 00
do do Receiver's do	1,759 50
do do Assessor's do	3,747 50
do do Director of Poor office	1,188 00
do do Controller's do	450 00
do Pound Masters	1,055 00
do Barber Master, and office rent	782 50
do Dock Police	160 00
do Assistant to Surveyor	887 00
do Janitors City Hall and Seminary building	1,651 01
do City Sexton	300 00
Registration and election expenses	1,565 51
Printing and advertising	10,631 31
Stationery and blank books	1,533 63
Furniture, stoves, cleaning, etc, City Hall and Seminary building	460 48
Fuel in City Hall and Seminary Building	1,150 12
Water do do	279 30

Gas in street lamps		\$6,873	72
Repairs to street lamps		343	25
Gas in public offices		388	03
Street sprinkling		348	00
Burying dead animals		200	25
Market expenses		388	32
Board of Review		138	00
Rent of ground, wood and hay markets		362	50
Compiling Index to Journal of 1864		100	00
Miscellaneous expenses		224	85
Park Improvement Fund, transfer		100	00
Balance to new account, March 31st, 1866		85,788	88
			<hr/>
		\$102,275	82

		Or.
By balance, March 31st, 1865		\$28,866 09
By appropriation of 1865		60,000 00
By City Pound Fund, transfer		408 20
By iron culverts		23 28
By hay scales		388 50
By market rents		4,824 88
By Seminary property rent		778 00
By Washington Market property rent		182 00
By city deeds		10 00
By City Collector's fees		619 33
By licenses		3,847 93
By plank walks, no contractor		183 44
By city charges on taxes, walks and sewers		2,418 98
By Metropolitan Police rent		66 64
By sale of old iron		7 65
By breakage of street lamps		6 00
		<hr/> \$102,275 82

FIRE DEPARTMENT FUND:

1866,	No. of Voucher.	No. of Warrant.		Dr.
April 4	1	9	Joseph Dix, wagon, steamer No. 4	\$200 00
	2	10	F. Gies & Bro., repairing roof, engine house No. 4	42 00
	3	28	B. B. & W. R. Noyes, chain vice, engine house No. 4	25 00
	4	29	American Express Co., express charges on steam whistle	1 20
	5	30	Godfrey, Dean & Co., gilt frames, glass, etc.	14 31
	6	31	George Kettleberger, bill of bran	23 40
	7	32	Margaret Dunahar, washing for steam fire de- partment	6 75

1865.	No. of Voucher.	No. of Warrant.		
April 11	8	33	Mrs. Emily Marker, washing for steam fire department	\$11 98
	9	65	William McCarthy, shoeing horses	12 37
	10	66	J. H. Nethling, bill of oats	68 00
	11	45	Pay roll Fire Marshal, Chief and Assistant Engineers, etc., April	199 98
18	12	67	J. H. Nethling, bill of oats	22 75
	13	68	Toussaint Chein, bill of hay	18 65
25	14	69	Michael Powers, straw for bedding	17 68
	15	46	Pay roll steam fire department, April	1,805 10
May 2	16	658	Town & Sheldon, bill of sheeting	65 65
	17	70	Julia Morse, making bedding	17 10
	18	71	Mrs. E. Marker, washing for steam fire department	11 60
	19	73	Margaret Donahar, washing for steam fire department	4 50
	20	95	Gunn & Locke, bill of blankets	35 00
	21	96	Charles Downie, cupboard, Hook & Ladder Co.	5 00
	22	97	John Stewart, bill of oats	31 50
	23	73	Wm. D. Stokes, cleaning chimneys	2 80
9	24	614	Board of Water Commissioners, fire hydrant and laying water pipe	1,670 42
	25	115	Association for Improvement of Breed of Horses, pasturing horses	1 88
16	26	147	Detroit Gas Light Co., gas in engine houses	39 65
	27	148	J. Bannerman & Co., repairs to steamers	73 00
	28	149	V. Hilsendegen, repairing walls Seventh Ward engine house	12 08
	29	116	Ferner & Kraushaar, blankets, steamer No. 1	90 00
19	30	135	Peter McGinnis, one spring wagon	46 00
23	31	169	Pay roll steam fire department, May	1,818 30
	32	170	Farrand, Sheley & Co., supplies, steam fire department	9 10
	33	171	William Aldous, windows, tower steamer No. 4	6 00
	34	172	Francis Mayhew, hanging bell, do do	8 00
	35	173	John Stewart, bill of oats	75 60
	36	174	Simon Brown, cleaning engine house No. 7	6 00
	37	175	Henry Metz, building kitchen, steamer No. 1	75 00
	38	176	S. Noble, half dozen whips	5 00
80	39	242	J. Bannerman & Co., amount deducted in former bill for plumbing engine house No. 4	7 00
	40	243	John Stewart, bill of oats	75 07
	41	244	Denis Reily, hanging gong, steamer No. 4	40 00
	42	245	Margaret Donahar, washing for steam fire department	5 63
	43	246	Campbell & Calnon, supplies for fire department	100 05
	44	247	Fox & Hickey, shoeing horses	18 15

1865.	No. of Voucher.	No. of Warrant.	
June 6	45	248	Pay roll Fire Marshal, Chief and Assistant Engineers, etc., May
	46	281	R. Rodgers, bill of hay
	47	249	Emily Marker, washing for steam fire department
13	48	318	J. H. Nethling, bill of oats
	49	277	A. B. Barns, one pair gray horses
	50	364	Pay roll Fire Marshal, Chief and Assistant Engineers, etc., June
	51	365	Pay roll steam fire department, June
	52	496	Candler Bros., repairing cistern covers, and sundry repairs to engine houses
	53	319	Henry Metz, fitting up house for new steamer
	54	320	John Wild, bill of hay
	55	366	Simon Brown, cleaning engine No. 9 when sold
27	56	367	William Snow, wire work for windows
	57	368	Mrs. Julia Morse, washing for steam fire department
	58	369	John Wilson, whitewashing engine house
	59	370	John Seeley, furniture, steam department
July 5	60	402	Amoskeag Manufacturing Co., second class steam fire engine No. 5, the "James A. Van Dyke,"
11	61	515	Campbell & Calnon, supplies for fire department
	62	516	Edward Kanter, manilla rope
	63	517	Hayden & Baldwin, repairing harness, etc.
	64	518	Gunn & Locke, materials for bedding
	65	519	Town & Sheldon, burlaps
	66	520	Godfrey, Dean & Co., painting and glazing engine houses
	67	521	John Stewart, bill of oats
	68	449	William Pidd, do hay
	69	522	Samuel Hittel, clock, No. 5
	70	523	M. S. Smith, repairing clock, No. 1
	71	450	A. Cullen, shoeing horses
	72	451	Margaret Donahar, washing for steam fire department
	73	452	John Wilson, whitewashing engine house No. 2
	74	453	John Doty, plastering do do
	75	524	Candler Bros., repairing cisterns
	76	525	Armstrong & Sears, lightning rod, steamer No. 4
	77	526	James Flower & Bro., fire hydrant
	78	527	do do repairs to steamers
18	79	529	Detroit Gas Light Co., gas in engine houses
	80	528	Pay roll Fire Marshal, Chief and Assistant Engineers, and bell ringer
	81	454	W. G. Beckwith, three horses and expenses

1865.	No. of Voucher.	No. of Warrant.			
July 25	82	530	Pay roll steam fire department, June . . .	\$2,245	00
	83	593	Hopkin & Bro., repairs to steamers . . .	146	15
	84	594	W. Hopkin, repairs to steamer, hose, etc. . .	50	00
	85	595	Solomon Davis, thimbles and bands for hose .	21	35
	86	596	M. Shaughnessey, labor . . .	1	00
Aug. 1	87	618	Detroit Locomotive Works, repairs to steamers	118	33
	88	619	Ducharme & Prentiss, supplies for do	24	18
	89	620	Buhl & Ducharme, sundries for do	4	75
	90	621	V. Hilsendegen, new floor, steamer No. 5 . .	102	48
	91	622	M. Horan, shoeing horses . . .	25	15
	92	623	John Stewart, bill of oats . . .	152	25
	93	597	Mrs. E. Marker, washing for steam fire department . . .	31	02
	94	624	Joseph Miller, rent of house, hand engine No. 1	20	00
	95	625	William Perkins, bill of hay . . .	157	46
	96	610	John Seeley, furniture for house, steamer No. 5	120	34
8	97	690	Candler Bros, repairing cisterns . . .	498	85
	98	691	Anderson & Denton, bill of oats . . .	34	70
	99	692	Louisa Savinac, rent of house, hand engine No. 12 . . .	37	50
	100	693	Laitner & Sons, scrubbing brushes . . .	1	00
	101	668	John Kendall, gong, steamer No. 5 . . .	40	00
	102	671	A. Ochsenhirdt, wagon, do . . .	80	00
	103	694	John Kramer, cleaning engine No. 12 . . .	3	00
	104	626	Fox & Hickey, shoeing horses . . .	12	03
22	105	695	Pay roll Fire Marshal, Chief and Assistant Engineers, etc , August . . .	199	98
	106	696	Pay roll steam fire department, August . . .	2,199	65
	107	728	James Battle, repairs to steamers . . .	106	44
28	108	672	William Champ, Fire Marshal, one whistle and stem . . .	6	00
29	109	729	H. H. Field, bill of hay . . .	14	80
	110	730	Mrs. H. Faucett, washing for steam fire department . . .	9	22
Sept. 5	111	799	William Campbell, bill of hay . . .	83	11
	112	800	Chas. Clifford, do . . .	9	30
	113	801	James Burns & Co., bed quilts . . .	110	00
	114	802	Detroit Stove Works, repairs to wagon No. 5	2	20
	115	731	Mrs. Jane Scanlan, washing for steam fire department . . .	10	72
	116	732	Mrs Margaret Donahar, washing for steam fire department . . .	10	18
12	117	843	A. G. Edwards, rubber hose, steamer No. 5 . . .	27	50
	118	803	F. Schelendorff, steward hand engine No. 12, ten days in February, 1865, omitted on pay roll . . .	2	77
	119	804	William Campbell, bill of hay . . .	147	14
19	120	844	Pay roll Fire Marshal, Chief and Assistant Engineers, etc., September . . .	199	98

1865.	No. of Voucher.	No. of Warrant.		
Sept. 19	121	845	Candler Bros., repairing cisterns and hydrants	\$286 92
	122	846	Viger & Bro., bill of coal	100 00
	123	847	do do	100 00
	124	848	do do	134 50
	125	849	Moses W. Field & Co., balance on bill of oats	4 87
26	126	850	Pay roll steam fire department, September	2,187 78
	127	880	V. Hilsendegen, building and repairing box drains, engine No. 3	29 57
	128	881	Richard Cooper, repairs to water pipe, engine house No. 2	6 75
	129	882	James Flowers & Bro., sundry articles of hardware	7 26
	130	883	Ducharme and Prentiss, sundry articles of hardware	24 29
	181	884	Edward Kanter, duck, rope, etc., steamer No. 4	1 50
Oct. 8	132	987	Campbell & Calnon, supplies for fire department	151 59
	183	988	J. B. Runge, washing for steam do	5 12
	184	885	Mrs. Jane Scanlon, do do	12 16
	185	989	Mrs. Louisa Savinac, rent of engine house No. 12	37 50
10	136	969	Mrs. H. Faucett, washing for steam fire department	9 72
	187	970	Detroit Free Press Co., advertising	2 00
	188	971	V. Hilsendegen, bridge, hook and ladder	15 60
17	189	988	William Aldous, glazing at engine houses	26 85
	140	989	Joseph Miller, 3 months' rent house, Independent Fire Co. No. 1	30 00
24	141	1008	Pay roll Fire Marshal, Chief and Assistant Engineers, etc., October	199 98
	142	1081	Pay roll steam fire department, October	2,206 84
	143	1082	J. Bannerman & Co., gas fitting at engine houses	19 52
	144	1083	J. & T. McGregor, repairs to steamer No. 2	14 43
	145	1084	A. Stewart, cleaning sewer, engine house No. 4	6 70
	146	990	P. Bonde, bill of hay	15 90
81	147	1068	Hopkin & Bro., repairs to steamers, etc.	188 27
	148	1069	A. C. Porter, do do	5 21
Nov. 7	149	1098	Detroit Gas Light Co., gas in engine houses, and pipe, at No. 5	208 77
	150	1099	George White, gas fitting, house of steamer No. 5	50 00
	151	1070	Mrs. H. Faucett, washing for steam fire department	12 00
	152	1071	Margaret Donaher, washing for steam fire department	9 00
14	153	1073	Wm. N. Ladue, stamps, sale of house and lot, No. 9	3 00
	154	1100	Wayne & Robinson, stove castings	10 59
	155	1101	Candler Bros., repairs to engine houses	115 48
	156	1102	Augustus Day, agent, horse bedding and kindling wood	47 60

1865.	No. of Voucher.	No. of Warrant.			
NOV. 14	157	1103	M. Horan, shoeing horses	.	\$20 62
	158	1104	Fox & Hickey, do	.	9 77
22	159	1127	Pay roll Fire Marshal, Chief and Assistant Engi- neers, etc., November	.	199 98
	160	1128	Pay roll steam fire department	.	2,194 50
	161	1105	P. Boncle, bill of straw	.	12 00
	162	1106	American Express Co., charges on suction hose, steamer No. 2	.	11 00
28	163	1168	John Stewart, bill of oats	.	248 10
	164	1129	Stewart Tuttle, bill of hay	.	35 43
	165	1130	E. B. Carver, do do	.	19 00
Dec. 5	166	1169	Mrs. Faucett, washing for steam fire depart- ment	.	9 42
	167	1170	Joseph Miller, rent of house, hand engine No. 1, to Nov. 24th	.	14 67
	168	1171	Peter Vandamme, shoeing horses	.	10 27
	169	1172	Wm. J. Wolf, horse medicine	.	1 50
	170	1173	F. Pospishil, repairing locks, etc.	.	1 15
12	171	1215	Detroit Locomotive Works, repairs to steamers	.	219 18
	172	1216	McArthur Mining Co., bill of coal	.	21 00
	173	1217	Amoskeag Manufacturing Co., one piece suction hose	.	90 00
	174	1218	S. Noble, whips	.	8 00
	175	1219	A. Day, agent, kindling wood and horse bedding	.	12 50
19	176	1220	Pay roll steam fire department, December	.	2,223 40
	177	1221	do Fire Marshal, Chief and Assistant En- gineers, etc., December	.	199 98
	178	1245	Viger & Bro., bill of coal	.	220 00
	179	1246	Philip Weber, leather work	.	4 50
	180	1247	M. S. Smith, repairing clock	.	1 50
	181	1248	J. Flowers Bros, repairs to steamers	.	6 70
	182	1222	James McGonegal, wood for engine houses	.	52 62
26	183	1266	George Kittleberger, bill of bran	.	58 50
1866	Jan. 2	184	Campbell & Calnon, supplies, fire department	.	101 98
		185	Mrs. Louisa Savanac, rent of engine house No 12	.	37 50
		186	James Detroyer, straw for horse bedding	.	10 92
		187	Mrs. M. Donaher, washing for steam fire depart- ment	.	9 93
		188	Mrs. H. Faucett, washing for steam fire depart- ment	.	9 36
		189	A. Cullen, shoeing horses	.	67 53
		190	Mrs. Jane Scanlon, washing for steam fire depart- ment	.	28 59
		191	James McGonegal, bill of wood	.	42 00
		192	Fox & Hickey, shoeing horses	.	12 88
5	193	1287	J. R Mowrey, one pair horses, black and chest- nut	.	430 00

1866.	No. of Voucher.	No. of Warrant.		
Jan.	5	194	1333	Philip Weber, leather work, steamer No. 4 \$4 00
	9	195	1334	Robt. W. Redford, bill of hay 10 25
		196	1335	Farrand, Sheley & Co., horse medicine 11 71
		197	1336	Arthur C. Porter, glass for lanterns, steamer No 1 2 15
	17	198	1332	Detroit Gas Light Co., gas in engine houses 47 50
		199	1337	Ducharme & Prentiss, supplies, hardware 15 15
		200	1338	Hayden & Baldwin, do harness, etc. 141 20
		201	1339	Campbell & Calnon, do arnica 7 95
		202	1340	Godfrey, Dean & Co, painting and glazing 3 42
		203	1342	James McGonegal, bill of wood 48 00
		204	1341	Candler Bros., repairs to cisterns and hydrants 161 08
		205	1342	Ferner & Kraushaar, 10 pair blankets. 65 00
	23	206	1383	Pay roll Fire Marshal, Chief and Assistant Engi- neers and bell ringers 219 14
		207	1384	Pay roll steam fire department, January 2,228 79
		208	1385	John Prindle, bill of hay 200 00
		209	1396	James Battle, sundry repairs to steamers 45 77
		210	1387	Adam Ochsenhirdt, repairs to wagon, steamer No. 2 3 90
	30	211	1403	John Stewart, bill of oats 128 10
		212	1395	James McGonegal, bill of wood 16 00
		213	1404	Robert Wyckoff, taking down old and putting up new bell, tower steamer No. 3 25 00
	31	214	1388	Edward Lyon, services as driver of hose cart, in place of disabled fireman 97 50
Feb.	6	215	1444	Candler Bros., carpenter work 18 62
		216	1445	Buhl & Ducharme, 1 hay fork 1 25
		217	1474	John Seeley, bedding 7 00
		218	1405	Fred. Rivard, bill of straw 7 48
		219	1446	F. Hubbard, bill of saw dust 1 35
		220	1406	Mrs. H. Faucett, washing for steam fire depart- ment 9 42
		221	1407	Mrs. Jane Scanlon, washing for steam fire de- partment 9 25
		222	1408	Mrs. M. Donahar, washing for steam fire depart- ment 4 50
	13	223	1475	Wm. Hopkin, shoeing horses 61 15
		224	1476	A. Laderoot, bill of hay 9 88
		225	1477	Edward Kanter, sundry articles 2 87
		226	1460	James McGonegal, bill of wood 64 00
	20	227	1478	Pay roll Fire Marshal, Chief and Assistant En- gineers, etc. 224 99
		228	1479	Pay roll steam fire department, February 2,359 23
		229	1480	William Hasset, bill of hay 16 89
		230	1481	A. Campbell, do do 12 07
		231	1482	L. B. Flint, do oats 25 77
		232	1483	F. & C. Van Antwerp, shoeing horses 28 11

1866.	No. of Voucher.	No. of Warrant.		
Feb. 23	233	1492	Jacob Therwacter, pipeman steamer No. 5, omitted in pay roll steam fire department, Feb.	\$20 00
27	234	1502	Henry Metz, building fence, engine house No. 5	28 10
March 6	235	1513	Mrs. H. Faucett, washing for steam fire department	10 44
	236	1531	Mathias Lentz, care of engine house No 12	2 00
	237	1514	Mrs. Jane Scanlon, washing for steam fire department	12 48
13	238	1545	M. Horan, shoeing horses	31 15
	239	1546	Bannerman & Walsh, repairs to steamers	5 22
	240	1532	James McGonegal, bill of wood	17 50
	241	1536	R. Menzie, bill of oats	16 42
20	242	1537	R. Rogers, bill of hay	5 24
	243	1547	Joseph Hoek, rent of storeroom for hand engine	31 50
	244	1548	John Crimmins, repairs to steamers	10 90
22	245	1554	W. Champ, services rendered, etc., by order of the Common Council, March 20th, 1866	22 54
23	246	1555	R Menzie, bill of oats	81 18
27	247	1569	Pay roll steam fire department, March	2,373 00
	248	1570	do Fire Marshal, Chief and Assistant Engineers and bell ringer	224 99
				<u>\$40,219 67</u>

FIRE DEPARTMENT FUND—CONDENSED.

	Dr.
Pay roll Fire Marshal, Chief and Assistant Engineers and bell ringer	\$2,491 48
Steam fire department	25,783 85
Cost of hay	907 04
do oats	1,045 83
do bran	81 90
do straw	114 43
Shoeing horses	360 66
Repairs to engines, hose, etc	1,060 82
do engine houses	1,189 30
Purchase of supplies, not including feed	894 88
do horses, and expenses	1,308 10
do supply wagons	329 90
do new second class steam fire engine, the "James A. Van Dyke"	4,608 20
Rent of hand engine house	208 67
New furniture and bedding	577 42
New fire hydrants	1,840 42
Repairs to hydrants and cisterns	1,656 28
Gas in engine houses	828 97
Wood in engine houses	800 22
Coal in engine houses	575 50

Washing for steam department		\$273 13
Miscellaneous expenses		47 68
Washington Market property, transfer		22 00
Balance to new account, March 31st, 1866		18,966 87
		<u>\$65,208 54</u>

	Cr.
By balance, 31st March, 1865	\$8,921 29
By appropriation, 1865	50,000 00
By sale of engine house No. 9	3,000 00
By sale of engines, hose and hose carts	2,250 00
By sale of horses	880 00
By private use of steamers	85 00
By rent of old engine house No. 12	57 50
By sale of old iron	12 00
By refunded on lightning conductor	2 75
	<u>\$65,208 54</u>

CITY POOR FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
April 4	1	11	William V. James, relief city poor, March	\$825 20
	2	34	Thomas Roche, burial do do	104 00
	3	35	Great Western R. R Co., tickets for paupers	16 25
	4	36	do do do	5 00
18	5	74	E. Shroeder, vaccinating city poor, quarter ending April 17th, 1865	12 50
	6	75	J. M. Alden, vaccinating city poor, quarter ending April 17th, 1865	12 50
May 2	7	76	William V. James, relief of city poor, April	280 30
	8	98	St. Mary's Hospital, care do March	129 00
	9	99	Thomas Roche, burial do April	82 00
18	10	152	Board of Water Commissioners, water for city poor, 1864 and 1865	545 44
	11	117	Andrew Ladue, removing and repiling 66 cords wood	88 00
30	12	250	St. Mary's Hospital, care of city poor, April	150 50
	13	177	Thomas Roche, burial do May	64 00
June 6	14	282	William V. James, relief do do	245 05
	20	873	John Clark, removing small pox patients to pest house	12 00
July 11	16	874	St. Mary's Hospital, care of city poor, May	173 00
	17	453	William V. James, relief do June	241 30
	18	531	Thomas Roche, burial do do	88 00
	19	456	Grand Trunk R. R. Co., tickets for paupers	86 00
	20	457	John Clark, removing small pox patients to pest house	8 00

1865.	No. of Voucher.	No. of Warrant.		
July 18	21	532	John M. Alden, vaccinating city poor, quarter ending July 18th	\$12 50
25	22	591	St. Mary's Hospital, care of city poor, June	210 00
	23	592	Edward Schroeder, vaccinating city poor, quarter ending July 18th	12 50
Aug. 1	24	598	William V. James, relief city poor, July	228 00
	25	627	John Clark, removing small pox patients to pest house	8 00
8	26	697	Robert Mullaney, vaccinating city poor, quarter ending July 18th	25 00
	27	698	Michigan Southern & Northern Indiana R. R. Co., tickets for paupers	2 10
	28	699	John Clark, removing small pox patients to pest house	8 00
22	29	733	St. Mary's Hospital, care of city poor, July	276 00
29	30	722	Thomas Roche, burial do July and August	136 00
Sept. 5	31	768	William V. James, relief of city poor, August	266 80
12	32	851	L. H. Cobb, vaccination city poor, 6 months to July 12th	25 00
Oct. 8	33	886	St. Mary's Hospital, care of city poor, August	204 50
	34	932	William V. James, relief do Sept.	310 40
	35	940	Thomas Roche, burial do do	96 00
10	36	972	St. Mary's Hospital, care do do	216 00
	37	941	Keith & Carter, tickets for paupers	8 00
	38	973	Michigan Central R. R. Co., tickets for paupers	15 00
	39	974	do Southern do do	6 00
17	40	991	E. Schroeder, vaccinating city poor to Oct. 17th	12 50
24	41	1035	Robert Mullaney, do do 12th	12 50
31	42	1036	William V. James, relief city poor, October	327 50
	43	1073	Thomas Roche, burial do do	72 00
Nov. 14	44	1107	St. Mary's Hospital, care do do	297 50
	45	1108	John Clark, removing small pox patients to pest house	8 00
28	46	1131	Thomas Roche, burial city poor, November	40 00
	47	1174	John Clark, removing small pox patients to pest house	8 00
Dec. 5	48	1175	William V. James, relief of city poor, Nov.	614 95
19	49	1249	John Clark, removing small pox patients to pest house	12 00
26	50	1252	Andrew Ladue, storage city wood	33 00
	51	1267	John M. Alden, vaccinating city poor to October 18th, 1865	12 50
Jan. 2	52	1262	William V. James, relief city poor, December	1,366 80
	53	1297	St. Mary's Hospital, care of city poor, Nov.	242 00
	54	1263	Thomas Roche, burial do Dec.	136 00
	55	1298	St. Mary's Hospital, care of small pox patients at pest house	179 92

1866.	No. of Voucher.	No. of Warrant.		
Jan. 5	56	1343	John M. Alden, vaccinating city poor to January 18th	\$12 50
	57	1344	John Clark, removing small pox patients to pest house	3 00
	58	1345	St. Mary's Hospital, care of small pox patients at pest house	69 98
	59	1346	William V. James, agent Board of Health for removal of small pox patients to pest house, season of 1865	100 00
	60	1347	William V. James, relief city poor, from January 1st to January 9th	402 40
	61	1348	St. Mary's Hospital, care of city poor, December do do do to Jan. 8th	207 50
	62	1349		67 00
	17	63	L. H. Cobb, vaccinating city poor, six months to January 16th	25 00
	64	1351	Robert Mullaney, vaccinating city poor, three months to January 16th	12 50
	65	1352	Edward Schroeder, vaccinating city poor, three months to January 16th	12 50
Feb. 6	66	1389	John Clark, removing small pox patients to pest house	3 00
	67	1447	L. B. Willard, relief of city poor, January 10th to 31st, 1866	1,695 80
	68	1448	Thomas Roche, burial of city poor, January	96 00
	69	1449	St. Mary's Hospital, care do do	222 07
Mar. 6	70	1450	St. Mary's Hospital, care small pox patients in pest house	20 00
	71	1515	John Clark, removing small pox patients to pest house	6 00
	72	1533	L. B. Willard, care of city poor, February	3,036 83
	73	1534	Thomas Roche, burial do	64 00
20	74	1549	Thomas Payot, repairing city hearse	44 00
				\$14,524 08

CITY POOR FUND—CONDENSED.

	Dr.
Relief of city poor	\$9,841 32
Care do St. Mary's Hospital	2,395 07
Burial do	928 00
Vaccinating city poor	200 00
Water for do	545 44
Dockage and storage of wood	66 00
Railroad tickets for paupers	88 85

Removing small pox patients to pest house	\$151 00
Care of small pox patients at pest house	269 90
Repairs to city hearse	44 00
Balance to new account, March 31st, 1866	1,257 83
	<hr/>
	\$15,781 90

By balance, March 31st, 1865	Or.
	\$ 5,781 90
By appropriation of 1865	10,000 00
	<hr/>
	\$15,781 90

CITY POUND FUND, E. D.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 9	1	120	Nicholas Youngblood, bill of hay, E. D.	\$14 25
	2	121	William Goyett, impounding animals, E. D.	1 50
	3	122	G. W. Hadley, do do	1 00
23	4	184	Charles Kirkey, do do	4 00
	5	185	Robert Oliver, do do	2 00
	6	186	Isaac Day, do do	2 50
30	7	255	George Brethour, do do	7 00
	8	256	Henry Russell, do do	4 00
	9	257	Robert Oliver, do do	2 50
June 6	10	375	Daniel O'Neil, do do	50
20	11	258	Peleg Cady, do do	6 00
27	12	376	Charles Chapaton, do do	50
July 11	13	463	William Harper, do do	50
25	14	538	Robert Oliver, do do	3 00
	15	539	B. Avery, do do	2 00
	16	540	J. Brethour, do do	2 90
	17	541	Henry Russell, do do	1 50
	18	542	August Roll, do do	1 00
Aug. 1	19	601	John Dello, do do	4 00
	20	602	George Brethour, do do	1 00
	21	603	John Dello, do do	4 50
8	22	629	R. Oliver, do do	2 50
	23	630	John Driscoll, do do	10 10
	24	630	John Driscoll, do do	4 80
	25	630	John Driscoll, do do	6 00
	26	631	Nicholas Youngblood, feed for impounded ani- mals, E. D.	18 73
22	27	700	John B. Ryan, impounding animals, E. D.	2 00
	28	701	B. Avery, do do	1 00
	29	702	R. Oliver, do do	80
	30	701	B. Avery, do do	2 00
	31	703	W. Bonninghausen, do do	1 00
29.	32	704	Henry Felter do do	1 00

CONDENSED.

	Dr.
Impounding animals	\$108 10
Feed for animals impounded	31 10
Cost in suit, J. Hanley <i>vs.</i> Pound Master, E. D.	5 00
Amount refunded on illegal sale of hogs	29 25
Balance to new account, March 31st, 1866	<u>384 60</u>
	<u>\$553 05</u>
	Cr.
By payments into the treasury	\$553 05
	<u>\$553 05</u>

CITY POUND FUND, W. P.

1865.	No. of Voucher.	No. of Warrant.		Dr.
April 18	1	77	Alex. Campbell, impounding animals, W. D.	\$1 00
25	2	78	Joseph Campbell, do do	3 00
May 2	3	79	Charles Doherty, do do	12 50
9	4	118	Charles Doherty, do do	8 00
	5	119	Herbert Dwyer, hay	6 80
16	6	153	Charles Doherty, impounding animals, W. D. .	7 00
28	7	183	Charles Doherty, do do	4 50
80	8	251	Charles Doherty, do do	8 00
June 6	9	252	Charles Doherty, do do	8 50
	10	258	John Deidrich, do do	5 00
	11	254	John Deidrich, do do	1 50
18	13	321	Andrew McDuff, lumber and nails, do	1 26
20	13	323	Henry Welch, impounding animals, do	2 00
	14	323	Charles Doherty, do do	7 00
27	15	377	Thomas Ramsey, do do	2 50
	16	378	Alex. Campbell, do do	50

1864.	No. of Voucher.	No. of Warrant.				
July 11	17	458	Thomas Ramsey, impounding animals, W. D.		\$4 50	
	18	459	Michael Murphy, do do		50	
	19	480	R. W. Stokes, do do		1 75	
	20	533	John Ivers, bill of feed for impounded animals, W. D		3 65	
18	21	461	Frederick Conner, do do		1 00	
	22	462	R. W. Stokes, do do		50	
25	23	534	James Hatfield, do do		1 40	
	24	535	Jack Emmerson, do do		50	
	25	536	Richard Britton, do do		50	
	26	537	D. Durnas, do do		60	
Aug. 1	27	599	Albert Newis, do do		50	
	28	600	William Haley, do do		2 50	
	29	628	William Rolling, do do		10 00	
15	30	705	J. L. Hunt, do do		50	
	31	706	P. Durfee, bill of hay, do do		9 00	
22	32	707	John Ivers, bill of feed, do do		3 06	
29	33	708	John Driscoll, impounding animals, do do		10 00	
	34	709	Albert Hammond, do do		2 30	
Sept. 12	35	805	John Driscoll, do do		3 50	
19	36	806	Theo. Becker, do do		50	
Oct. 10	37	942	Charles Driscoll, do do		2 00	
17	38	993	John Ivers, feed for impounded animals, W. D. .		1 75	
	39	994	William Farrell, impounding animals, W. D. .		3 00	
31	40	1037	John Fahey, do do		1 50	
	41	1038	Edwin Jerome, do do		1 00	
	42	1076	Margaret Brennan, do do		7 00	
	43	1109	Edmund Green, do do		7 00	
Dec. 12	44	1179	Joseph Smith, do do		50	
						\$154 57

CONDENSED.

Dr.

Impounding animals	132 70
Feed for impounded animals	20 61
Lumber and nails	1 26
Balance to new account, March 31st, 1866	177 68
	\$332 25
By payments into the treasury	332 25
	\$332 25

PUBLIC SEWER FUND.

1885.	No. of Voucher.	No. of Warrant.		Dr.
April 11	1	80	Bristow & Uridge, final estimate, Orleans street sewer	\$ 2,370 80
25	2	81	Bristow & Uridge, final estimate Fifth street sewer	447 29
May 9	3	123	Bristow & Uridge, first estimate Thompson street sewer	844 80
	4	124	Granger & Cogger, final estimate, Prospect street sewer	1,832 08
	5	125	William Barclay, Engineer of Sewers, to May 1st	400 00
23	6	178	Bristow & Uridge, second estimate, Thompson street sewer	1,436 16
	7	179	E. R. Matthews, storage of water lime	41 90
30	8	222	Bristow & Uridge, amount to correct error, voucher No. 2	32 00
	9	259	James S. Blair, agent, water lime	19 80
June 6	10	260	William Barclay, Engineer of Sewers, May	100 00
	11	286	Bristow & Uridge, third estimate, Thompson street sewer	1,148 98
20	12	372	William Barclay, Engineer of Sewers, June	100 00
27	13	465	Bristow & Uridge, fourth estimate, Thompson street sewer	1,436 42
	14	466	F. Lambie & Bro., water lime	140 80
July 11	15	544	F. Lambie & Bro., do	180 00
	16	545	F. Lambie & Bro., do	138 00
	17	546	F. Lambie & Bro., do	160 00
	18	547	F. Lambie & Bro., do	188 00
	19	548	F. Lambie & Bro., do	184 00
18	20	549	Sullivan & Mayberry, first estimate, Fort street sewer	1,075 20
	21	550	Bristow & Uridge, fifth estimate, Thompson street sewer	1,325 00
	22	551	Robert Common, final estimate, Beaubien street sewer	1,798 12
Aug. 1	23	634	F. Lambie & Bro., water lime	164 50
	24	635	F. Lambie & Bro., do	168 00
	25	636	F. Lambie & Bro., do	196 00
	26	637	Sullivan & Mayberry, second estimate, Fort street sewer	844 80
	27	638	Bristow & Uridge, sixth estimate, Thompson street sewer	1,041 60
8	28	639	William Barclay, Engineer of Sewers, July	100 00
	29	669	Robert Common, first estimate, St. Aubin street sewer	1,710 00
	30	670	Thomas Fairbairn, first estimate, Riopelle street sewer	1,028 00
	31	712	C. A. Sheldon, bill of water lime	168 00
	32	712	C. A. Sheldon, do	185 50

1865.	No. of Voucher.	No. of Warrant.		
Aug. 8	33	656	Patrick Shanahan, superintendent of St. Aubin street sewer	\$80 50
	34	657	George Saunders, superintendent of Fort street sewer	122 50
15	35	713	Bristow & Uridge, first estimate, Thompson street sewer	658 24
	36	673	Sullivan & Mayberry, third estimate, Fort street sewer	768 '00
	37	714	F. Lambie & Bro., water lime	178 50
	38	714	F. Lambie & Bro., do	108 50
23	39	715	William Barclay, Engineer of Sewers, August	100 00
	40	740	Bristow & Uridge, final estimate, Thompson street sewer	\$2,873 23
	41	741	Robert Common, final estimate, St. Aubin street sewer	1,868 38
	42	742	Thomas Fairbairn, second estimate, Riopelle street sewer	1,073 60
	43	743	F. Lambie & Bro., bill of water lime	105 00
	44	744	do do do	161 00
Sept. 5	45	794	Sullivan & Mayberry, fourth estimate, Fort street sewer	1,089 28
	46	809	Bristow & Uridge, second estimate, Thompson street sewer	1,010 60
12	47	812	Thomas Fairbairn, first estimate, Orleans street sewer	478 40
	48	852	F. Lambie & Bro., bill of water lime	166 25
	49	853	Patrick Shanahan, Superintendent of Sewers, August	94 50
	50	854	George Saunders, Superintendent of Sewers, August	94 50
19	51	855	William Barclay, Engineer of Sewers, September	100 00
	52	856	R. Common, final estimate of John R street sewer	1,456 79
	53	813	Thomas Fairbairn, final estimate Riopelle street sewer	900 73
26	54	890	C. A. Sheldon, bill of water lime	190 75
	55	890	do do :	168 00
	56	890	do do	94 50
	57	891	F. Lambie & Co., do	54 25
Oct. 3	58	893	Sullivan & Mayberry, final estimate, Fort street sewer	1,064 73
	59	945	Thomas Fairbairn, final estimate, Orleans street sewer	1,153 15
10	60	975	Bristow & Uridge, final estimate, Thompson street sewer	1,288 50
	61	976	Patrick Shanahan, Superintendant of Sewers, September	105 00

1865.	No. of Voucher.	No. of Warrant.		
Oct. 10	62	977	George Saunders, Superintendent of Sewers, September	\$91 00
	63	978	F. Lambie & Bro., bill of water lime . . .	210 00
17	64	979	Thomas Fairbairn, final estimate, Prospect street sewer,	918 88
24	65	1004	William Barclay, Engineer of Sewers, October . . .	100 00
81	66	1077	F. Lambie & Bro., bill of water lime . . .	40 00
	67	1078	C. A. Shelden, bill of water lime . . .	52 50
Nov. 8	68	1047	Sullivan & Mayberry, final estimate, Seventh street sewer	1,056 80
14	69	1111	George Saunders, Superintendent of Sewers, October	66 50
22	70	1135	William Barclay, Engineer of Sewers, Nov- ember	100 00
Dec. 19	71	1225	William Barclay, Engineer of Sewers, De- cember	100 00
1866.				
Jan. 23	72	1890	William Barclay, Engineer of Sewers, January . . .	100 00
Feb. 20	73	1484	William Barclay, Engineer of Sewers, February . . .	100 00
				<u>\$40,853 74</u>

PUBLIC SEWER FUND—CONDENSED.

	Dr.
Fifth street sewer	\$479 29
Orleans street sewer	4,054 85
Thompson street sewer	12,954 47
Prospect street sewer	2,303 46
Fort street sewer	5,059 00
Beaubien street sewer	1,798 12
St. Aubin street sewer	3,158 88
Riopelle street sewer	3,151 88
John R street sewer	1,456 79
Seventh street sewer	1,123 30
Water lime for above sewers	1,200 00
Superintendent of above sewers	2,218 75
Engineer of Sewers	1,400 00
Balance to new account, March 31st, 1866	577 85
	<u>\$40,981 59</u>

Or.

By balance, March 31st, 1865	\$7,120 40
By appropriation of 1865	38,108 55
By excess of salary to Engineer, refunded	200 00
By sewer connections	507 64
	<u>\$40,981 59</u>

GENERAL SEWER FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
April 4	1	87	Thomas Ledbeter, services in Sewer Commissioner's office	\$92 00
	2	88	Thomas Ledbeter, repairs to sewers	57 48
May 2	3	100	Thomas Ledbeter, Superintendent of Sewers, April	100 00
	4	101	Thomas Ledbeter, repairs to sewers, April	140 36
	5	102	A. D. Denny, stone receiving basins	55 00
June 18	6	154	do do do	105 00
June 6	7	283	Thomas Ledbeter, Superintendent of Sewers, May	108 00
	8	284	Thomas Ledbeter, repairs to sewers, May	364 31
	9	285	Robert Common, stone receiving basin	150 00
Aug. 11	10	464	Thomas Ledbeter, Superintendent of Sewers, June	104 00
	11	543	Thomas Ledbeter, repairs to sewers, June	140 29
25	12	604	A. D. Denny, stone receiving basin	125 00
Aug. 1	13	605	Thomas Ledbeter, Superintendent of Sewers, July	104 00
	14	632	Thomas Ledbeter, repairs to sewers, July	254 54
	15	633	A. D. Denny, stone receiving basin	125 00
8	16	710	Smith & Cook, stone receiving basin	105 00
	17	711	T. H. Hinchman, sewer pipe	54 90
Sept. 5	18	739	Thomas Ledbeter, Superintendent of Sewers, August	108 00
	19	808	Thomas Ledbeter, repairs to sewers, August	267 99
26	20	888	Smith & Cook, stone receiving basin	197 50
Oct. 8	21	944	Thomas Ledbeter, repairs to sewers, September	222 51
	22	889	Thomas Ledbeter, Superintendent of Sewers, September	104 00
Nov. 14	23	1074	Thomas Ledbeter, Superintendent of Sewers, October	104 00
	24	1110	Thomas Ledbeter, repairs to sewers, October	173 90
22	25	1132	Buckley & Co., water lime	200 00
	26	1133	Smith & Cook, stone receiving basin	205 00
	27	1134	S. Farmer & Co., city maps, Sewer Commissioner's office	1 50
Dec. 5	28	1176	Thomas Ledbeter, Superintendent of Sewers, November	104 00
	29	1177	Thomas Ledbeter, repairs to sewers, November	419 49
	30	1178	Smith & Cook, stone receiving basin	50 00
12	31	1226	do do	55 00
Jan. 5	32	1353	Thomas Ledbeter, Superintendent of Sewers, December	100 00
	33	1354	Thomas Ledbeter, repairs to sewers, December	131 31

1866.	No. of Voucher.	No. of Warrant.			
	34	1355	T. H. Hinchman, sewer pipe	.	\$102 05
Feb. 6	85	1451	Thomas Ledbeter, Superintendent of Sewers,		
			January	.	84 00
Mar. 6	86	1516	Thomas Ledbeter, Superintendent of Sewers,		
			February	.	80 00
					<u>\$4,895 13</u>

GENERAL SEWER FUND—CONDENSED.

	Dr.
Superintendent of Sewers	\$1,192 00
Repairs to sewers	2,172 18
Stone receiving basins	1,172 50
Sewer pipe	156 95
Water lime	200 00
Miscellaneous	1 50
Balance to new account, March 31st, 1866	<u>72 60</u>
	<u>\$4,967 73</u>

	Cr.
By balance, March 31st, 1865	\$203 23
By special tax of 1865	4,764 50
	<u>\$4,967 73</u>

LATERAL SEWER FUND.

1866.	No. of Voucher.	No. of Warrant.		Dr.
May 9	1	126	R. Common; for collections	\$149 07
	2	127	Bristow & Uridge, for collections,	34 10
80	3	261	Bristow & Uridge, do	100 94
	4	262	Joseph Granger, do	15 80
July 11	5	552	Bristow & Uridge, do	9 98
	6	553	Bristow & Uridge, do	128 06
	7	554	Common & Stewart do	46 86
Aug. 1	8	640	Joseph Granger, do	221 87
	9	641	Bristow & Uridge, do	228 48
	10	642	R. Common, do	70 80
29	11	745	Bristow & Uridge, do	98 40
	12	746	Joseph Granger, do	273 87
Oct. 8	13	946	Joseph Granger, do	203 30
	14	947	R. Common, do	181 79
	15	948	Bristow & Uridge, do	243 59

1865.	No. of Voucher.	No. of Warrant.					
Oct. 31	16	1079	Bristow & Uridge, for collections	.	.	.	\$288 58
	17	1080	Joseph Granger,	do	.	.	202 27
Nov. 28	18	1180	Joseph Granger,	do	.	.	206 88
	19	1181	R. Common,	do	.	.	24 22
Dec. 26	20	1182	Bristow & Uridge,	do	.	.	177 60
	21	1269	Bristow & Uridge,	do	.	.	354 08
	22	1270	Bristow & Uridge,	do	.	.	80 54
	23	1271	Joseph Granger,	do	.	.	509 84
	24	1272	R. Common,	do	.	.	31 20
1866.	25	1409	Bristow & Uridge,	do	.	.	296 81
	26	1410	Bristow & Uridge,	do	.	.	43 80
	27	1411	Bristow & Uridge,	do	.	.	9 96
	28	1412	Bristow & Uridge,	do	.	.	649 97
	29	1413	Granger & Cogger,	do	.	.	10 00
	30	1414	Joseph Granger,	do	.	.	481 48
	31	1415	R. Common,	do	.	.	45 26
	32	1416	T. Quinlin,	do	.	.	11 86
	33	1417	M. Henderson,	do	.	.	11 50
	34	1517	Bristow & Uridge,	do	.	.	167 04
	35	1518	Joseph Granger,	do	.	.	559 88
	36	1573	Bristow & Uridge,	do	.	.	757 48
Mar. 27	37	1574	Joseph Granger,	do	.	.	573 55
	38	1575	M. Henderson,	do	.	.	12 51
							<u>\$7,512 70</u>

LATERAL SEWER FUND—CONDENSED.

	Dr.
Bristow & Uridge	\$3,669 89
R. Common	502 84
Joseph Granger	8,248 74
Common & Stewart	46 36
Granger & Cogger	10 00
T. Quinlin	11 86
M. Henderson	24 01
	<u>\$7,512 70</u>
	Or.
By collections	<u>\$7,512 70</u>
	<u>\$7,512 70</u>

PUBLIC BUILDING FUND.

1865.	No. of Voucher.	No. of Warrant.	Dr.
April 4	1	39	Henry Metz, repairing ceiling, Controller's office \$8 00
	25	82	William Gargrave, repairing chimneys, City Hall 18 00
	3	83	Benjamin Hockley, whitewashing meat market 22 00
May 2	4	84	W. D Stokes, cleaning chimneys, City Hall 1 25
	9	128	F. Pospishill, repairing locks etc., do 17 90
	16	155	Michael Cunningham, repairing roof, do 20 06
	23	180	William Alders, glass in public buildings 4 75
	30	263	F. Sommer, repairing and repainting desk, tables, etc., Council chamber 87 70
	6	287	John Wilson, whitewashing offices, Seminary building 20 00
June 18	10	284	Henry Metz, repairing fence, Seminary building 8 50
	11	324	Candler Bros., repairing meat and vegetable market 28 06
	20	371	George Riddett, repairing stoop, Seminary building 3 50
	27	467	Jerry McCauliff, cleaning basement, City Hall 6 00
July 11	14	555	Godfrey, Dean & Co., kalsomining and papering, Controller's office 28 00
	15	556	Edward Dean, repairing chimney, City Hall 28 00
	16	557	H. Hansing, repairs to Seminary building 2 82
	17	558	Thomas Ledbeter, drain, fish market 98 67
	18	559	Godfrey, Dean & Co., painting, glazing, etc., Lanigan house 25 39
	25	606	Smith & Cook, building stone gutter, fish market 298 09
	29	607	George White, repairs to City Hall 7 50
	21	643	V. Hilsendegen, repairs to Market 92 76
	8	716	Luke Nolan, sundry repairs to City Hall 6 95
Aug. 15	23	717	F. Sommer, repairing door, Receiver's office 2 50
	24	718	F. Pospishill, repairing locks, etc., City Hall 5 00
	25	747	Michael Cunningham, repairing roof, City Hall 10 61
	26	748	Harris Jacobs, repairing glass in windows, City Hall 75
Sept. 5	27	810	V. Hilsendegen, repairs to City Hall Market 63 42
Oct. 8	28	949	Michael Cunningham, repairs to City Hall and Seminary building 8 00
	29	892	Joseph Howard, whitewashing, basement City Hall 5 00
	30	980	V. Hilsendegen, repairing City Hall Market 37 82
10	31	981	James Battle, cleaning and putting up stoves and furnishing necessary pipe, City Hall and Seminary building 48 55
	32	950	R. W. Stokes, cleaning chimneys, City Hall and Seminary building 14 00
	33	951	Robert Pelham, plastering, City Hall 2 00
	34	995	V. Hilsendegen, 10 fish benches, Market 180 00
17	35	996	Michael Cunningham, repairs, Seminary building 6 87
	7	1112	Thomas Roche, repairs to pest house 19 76

1865.	No. of Voucher.	No. of Warrant.		
Nov. 14.	87	1118	V. Hilsendegen, bench, vegetable market	\$8 00
	88	1114	Candler Bros., repairs to City Hall	4 00
22	89	1136	V. Hilsendegen, repairing floor, City Hall Market	11 49
Dec. 19	40	1250	David Knapp, putting up stone posts	91 40
1866				
Jan. 5	41	1356	John Holms, repairs to furnace, City Hall	10 75
16	42	1357	Candler Bros., repairing door at Market	1 25
	43	1358	Godfrey, Dean & Co., repairing wall paper, Council chamber	1 20
	44	1359	George White, gas fitting and plumbing, City Hall	85 50
	80	45	F. Pospishill, repairs to locks, City Hall	6 40
Feb. 6	46	1462	S. D. Elwood, for the City of Detroit, engraving vignette, etc, city bonds	265 00
	47	1458	Wm. N. Ladue, express charges on bonds from New York city	1 60
13	48	1461	Sheldon Smith & Son, plans and specifications, new market	125 00
	49	1485	Daniel Wilkie, stove and pipe, office Sewer Commissioners	18 55
	50	1486	F. Pospishill, repairs to locks, City Hall	6 10
20	51	1487	J. J. Randall, photographs of new City Hall	7 00
Mar. 13	52	1550	Wm. Alders, glazing, City Hall and Seminary building	26 00
	53	1551	James Battle, repairs to chimneys, City Hall	23 36
	54	1552	Sheldon Smith & Son, plans and specifications, Cass market	85 00
	55	1585	John Wills, cleaning vaults, City Hall	5 00
				<u>\$1,845 78</u>

PUBLIC BUILDING FUND—CONDENSED.

	Dr.
Repairs to City Hall and Seminary building	\$299 82
Repairs to meat and vegetable market	817 81
Repairs to Lanigan house	25 39
Repairs to fence, Seminary building	3 50
Repairs to furniture, City Hall	37 70
Repairs to pest house,	19 76
Furnishing and putting up stone posts	91 40
Whitewashing and cleaning City Hall and Seminary building	94 80
Whitewashing meat market	22 00
Engraving vignette, etc., bonds for new City Hall	278 60
Plans and specifications for new meat market	125 00
Plans and specifications for Cass market	35 00
Balance to new account, March 31st, 1866	1,069 24
	<u>\$2,915 02</u>
	Cr.
By balance, March 31st, 1865	\$2,915 02
	<u>\$2,915 02</u>

PARK IMPROVEMENT FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
April 4	1	13	Timothy Ryan, Superintendent of Parks, from March 17th to 31st	\$31 00
11	2	86	Peter Voodrie, trees for parks	180 00
18	3	87	do do	80 00
May 2	4	103	Timothy Ryan, Superintendent of Parks, April	45 00
	5	104	M. Limbach, one saw	1 00
16	6	150	V. Hilsendegen, repairing walks, Grand Circus	78 91
	7	156	do do Central Park	68 68
	8	157	M. Limbach, one rake	1 25
23	9	181	Patrick Shanahan, planting evergreens in parks	17 62
30	10	265	J. Bannerman & Co., repairing fountains	12 25
June 6	11	266	Timothy Ryan, Superintendent of Parks, for May	46 50
July 11	12	468	Timothy Ryan, Superintendent of Parks, for June	45 00
18	13	561	V. Hilsendegen, benches for city parks	47 80
	14	562	William Gibbins, repairing tree boxes, Grand Circus Park	1 50
25	15	608	George White, repairs to park fountains	11 50
Aug. 1	16	644	V. Hilsendegen, fences around Stanton and Macomb parks	828 69
	17	645	V. Hilsendegen, new sidewalks, Crawford park	291 11
	18	609	Timothy Ryan, Superintendent of Parks, etc., expenses, July	47 15
8	19	720	V. Hilsendegen, boards for "Notices" and painting "Notices"	5 00
	20	721	V. Hilsendegen, building and repairing walks west Grand Circus Park	299 88
Sept. 5	21	811	V. Hilsendegen, building and repairing walks east Grand Circus park	822 50
	22	749	Timothy Ryan, Superintendent of Parks, August	46 50
19	23	858	V. Hilsendegen, sidewalks, West Park	59 00
Oct. 3	24	894	Timothy Ryan, Superintendent of Parks, Sep- tember	45 00
21	25	1044	Timothy Ryan, Superintendent of Parks, Oc- tober	46 50
Nov. 28	26	1183	Daniel Guiney, protecting fountains from frost	47 19
Dec. 5	27	1184	Timothy Ryan, Superintendent of Parks, Nov- ember	45 00
			Balance to new account, March 31st, 1866	5 23
				\$2,691 75
				Or.
By balance, March 31st, 1865				\$2,561 75
By General Fund, (temporary loan)				100 00
By sale of grass				30 00
				\$2,691 75

STREET OPENING FUND.

1863.	No. of Voucher.	No. of Warrant.	Dr.
June 29	1	400	Pay roll, award of damages opening and extending Congress street \$1,600 00
July 18	2	514	Theodore Romeyn, cost on appeal, Russell street 30 00
Aug. 15	3	719	P. McGinnis, auctioneer, sale of house, opening Congress street 10 75
Sept. 12	4	857	Pay roll jurors, opening and extending Chene street, Tenth Ward 57 00
Oct. 3	5	952	John S. Buckley, examining records, street opening case 7 00
10	6	953	Pay roll jurors, Russell street 57 75
17	7	982	do St. Joseph alley 60 00
24	8	997	do Thompson street 75 75
	9	998	do Bellair street 58 50
	10	999	do St. Joseph street 58 00
31	11	1081	John S. Buckley, examining records, street opening cases 8 00
Nov. 9	12	1058	James Campau, opening and widening Chene street, Tenth Ward 25 00
Dec. 28	13	1251	Pay roll, award of damages, Thompson street 1,092 00
1864.			
Jan. 5	14	1860	John S. Buckley, examining records, street opening cases 2 00
24	15	1861	Award of jurors, opening and extending St. Joseph street 11 00
	16	1862	Award of jurors, opening and extending Bellair street 102 41
	17	1863	Award of jurors, opening and extending Russell street 188 00
30	18	1419	John S. Buckley, examining records, street opening cases 16 00
Feb. 13	19	1488	Pay roll jurors, opening street from Porter road to the Dix settlement 77 25
20	20	1489	John S. Buckley, examining records, street opening cases 30 00
27	21	1519	Pay roll jurors, opening and extending Woodbridge street 60 00
			<u>\$8,566 41</u>

STREET OPENING FUND—CONDENSED.

Opening and extending Chene street	Dr.
do do St. Joseph street	\$82 00
do do Russell street	58 00
do do Thompson street	57 75
do do Bellair street	75 75
	58 50

Opening and extending Woodbridge street	\$60 00
do do St. Joseph alley	60 00
do do Porter road to Dix settlement	77 25
Award of damages, Congress street	1,600 00
do do Thompson street	1,093 00
do do St. Joseph street	11 00
do do Bellair street	102 41
do do Russell street	133 00
Expense in sale of buildings, Congress street	10 75
Cost of appeal, Russell street	30 00
Examining records, street opening cases	58 00
Balance to new account, March 31st, 1866	8,079 74
	\$6,646 15

Or.

By balance, March 31st, 1865	\$6,928 09
By sale of buildings, Congress street	285 00
By expenses of opening St. Joseph street, refunded	180 65
By award to individuals refused	852 41

\$6,646 15

VOLUNTEER SOLDIERS' BOUNTY FUND.

(Call of April 12th, 1864.)

1865.	No. of Voucher.	No. of Warrant.		<i>Dr.</i>
April 4	1	12	Charles A. McGinnis, assisting in disbursing soldiers' bounty, March	\$81 00
May 2	2	85	Charles A. McGinnis, assisting in disbursing soldiers' bounty, April	75 00
9	3	129	Charles A. McGinnis, assisting in disbursing soldiers' bounty, May	18 00
24	4	158	Pay roll soldiers' bounty	50 00
June 29	5	899	do do	50 00
July 12	6	425	do do	50 00
Sept. 26	7	895	William T. Catlin, compiling Controller's report to County Treasurer of soldiers' bounty bonds	54 00
28	8	860	Pay roll, soldiers' bounty	50 00
Oct. 4	9	896	do do	150 00
18	10	986	do do	50 00
1866.				
Feb. 27	11	1493	do do	20 00
			Balance, March 31st, 1866	6,002 81
				\$6,650 81
				<i>Cr.</i>
By balance, March 31st, 1865				\$6,650 81
				\$6,650 81

SOLDIERS' BOUNTY FUND, DRAFT RELIEF.

(Call of October 1st, 1864.)

1865.	No. of Voucher.	No. of Warrant.		Dr.
Sept. 28	1	865	Pay roll soldier	\$100 00
			Balance to new account, March 31st, 1866	2,526 66
				<hr/>
				\$2,626 66
				<i>Cr.</i>
			By balance, March 31st, 1865	\$2,626 66
				<hr/>
				\$2,626 66

TWENTY-FOURTH REGIMENT BOUNTY FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Aug. 21	1	723	Sinking Fund. Bonds of the Twenty-Fourth Regiment, held by Commissioners of Sinking Fund, with one year interest at seven per cent.	\$11,770 00
			Balance to new account, March 31st, 1866	848 07
				<hr/>
				\$12,118 07
				<i>Cr.</i>
			By balance, March 31st, 1865	\$1,118 07
			By appropriation of 1865	11,000 00
				<hr/>
				\$12,118 07

BOARD OF EDUCATION.

1865.			Dr.
Mar. 31	To payments from city treasury		\$67,874 55
	To balance to new account, March 31st, 1866		9,689 02
			<hr/>
			\$77,013 57
			<i>Cr.</i>
	By balance, March 31st, 1865		\$4,210 67
	By appropriation of 1865		72,801 95
	By taxes of 1863		95
			<hr/>
			\$77,013 57

DETROIT METROPOLITAN POLICE FUND.

		Dr.
To payments from city treasury		\$40,550 48
To balance to new account, March 31st, 1866		7,699 68
		<hr/>
		\$48,250 16
		<i>Cr.</i>
By appropriation of 1865		\$48,250 16
		<hr/>
		\$48,250 16

RECORDER'S COURT FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 80	1	267	Daniel Mahoney, serving warrants and subpoenas	\$28 51
June 6	2	288	Francis X. Cicott, boarding prisoners at jail	58 28
Aug. 1	3	647	Francis X. Cicott, do do	3 77
Sept. 26	4	859	Wm. T. Catlin, services in office, clerk of Recorder's Court	18 00
Dec. 26	5	1253	Peter B. Austin, services in office, clerk of Recorder's Court	21 00
1866.				
Feb. 18	6	1490	Chas. P. Rice, services in office, clerk of Recorder's Court	9 00
	7	1491	L. Janseen, repairing chairs in office, clerk of Recorder's Court	8 00
27	8	1501	Wm. T. Catlin, services in office, clerk of Recorder's Court	19 50
Mar. 18	9	1558	Detroit Free Press Co., blanks for Recorder's Court	28 91
27	10	1572	Wm. T. Catlin, services in office, clerk of Recorder's Court	8 25
			Balance to new account, March 31st, 1866	2,981 55
				<u>\$8,119 77</u>
				Cr.
By balance, March 31st, 1865				
				\$1,743 77
By fines and fees				
				1,876 00
				<u>\$8,119 77</u>

HOUSE OF CORRECTION FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Aug. 1	1	580	Z. R. Brockway, order of K. C. Barker, Mayor	\$10,000 00
Sept. 5	2	724	Z. R. Brockway, order of L. M. Mason, Inspector	8,000 00
			Balance to new account, March 31st, 1866	2,000 00
				<u>\$15,000 00</u>
				Cr.
By appropriation of 1865				
				\$15,000 00
				<u>\$15,000 00</u>

BILLS PAYABLE.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Sept. 13	1	757	Sinking Fund, amount of loan to Road District Funds, resolution of Common-Council, May 30th, 1865	\$12,741 50
				Or.
			By Sinking Fund	\$12,741 50
				<u>\$12,741 50</u>

TAXES REFUNDED.

1865.	No. of Voucher.	No. of Warrant.		Dr.
			Balance, March 31st, 1865	\$945 44
July 18	1	560	Sisters of Charity, tax on out-lot 52, St. Aubin farm, Pest house	6 08
Nov. 22	2	1115	Sisters of Charity, State and county tax, 1863, on same	10 00
Dec. 15	8	1191	John B Meyers, erroneous tax on vessel remitted	22 50
21	4	1236	A. A. Rabineau, Treasurer, tax remitted, resolution of Common Council, Dec. 12th	9 99
22	5	1237	Mrs. Mary McKinstry, erroneous personal tax remitted, resolution Common Council, Dec. 12th	192 79
<hr/>				
1866.				
Mar. 7	6	1527	Rudolph Lemmick, taxes remitted, resolution Common Council, Feb. 27th, 1866	4 73
			City bids	193 98
				\$1,385 51
<hr/>				
By balance, March 31st, 1866				
				Cr.
				\$1,385 51
				<hr/>
				\$1,385 51



GENERAL ROAD FUND.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 2	1	567	V. Hilsendegen, repairing dock, foot of Woodward avenue and Griswold street	\$41 19
9	2	568	V. Hilsendegen, building sidewalks	62 20
16	3	569	Pay roll laborers, from March 20th to March 25th	86 88
June 6	4	570	V. Hilsendegen, new walk, wood and hay market, E. D.	99 83
18	5	571	V. Hilsendegen, repairing dock, foot of Griswold street	14 92
July 11	6	612	V. Hilsendegen, repairing dock foot of Griswold street, Bates street and Woodward avenue	31 91
7	613		V. Hilsendegen, building bridge and repairing walks, wood and hay market, E. D.	160 22
Aug. 23	8	814	V. Hilsendegen, repairing dock, foot of Griswold street	22 78
Sept. 12	9	983	V. Hilsendegen, repairing dock foot of Griswold street, Woodward avenue and Bates street	46 00
10	984		V. Hilsendegen, sidewalk, house of steamer No. 5	25 87
11	985		V. Hilsendegen, repairing wood and hay market, E. D.	47 05
Oct. 24	12	1039	V. Hilsendegen, repairing dock, foot of Woodward avenue, Bates street and Griswold street	49 84
13	1040		Pay roll laborers, from July 3d to July 8th	76 84

1865.	No. of Voucher.	No. of Warrant.		
Oct. 24	14	1041	Pay roll laborers, from September 11th to September 16th	\$83 93
	15	1042	V. Hilsendegen, sidewalks, North Park	252 84
	16	1043	Smith & Cook, sluice over gutter, Randolph and Atwater streets	80 81
Nov. 7	17	1116	V. Hilsendegen, plank walks, Woodbridge, between Fourth and Fifth streets	116 86
14	18	1117	V. Hilsendegen, repairing wood and hay market, W. D.	65 04
Dec. 26	19	1279	Michael McLaughlin, repairs to paved streets, First Ward	341 46
	20	1280	Michael McLaughlin, repairs to paved streets, Second Ward	315 87
	21	1281	Michael McLaughlin, repairs to paved streets, Third Ward	198 31
	22	1282	Michael McLaughlin, repairs to paved streets, Fourth Ward	288 65
	23	1283	Michael McLaughlin, repairs to paved streets, Fifth Ward	176 64
	24	1284	Michael McLaughlin, repairs to paved streets, Sixth Ward	212 76
	25	1285	Michael McLaughlin, repairs to paved streets, Seventh Ward	180 53
	26	1286	Michael McLaughlin, repairs to paved streets, Tenth Ward	2 10
1866.				
Jan. 16	27		V. Hilsendegen, repairing docks, foot of Woodward avenue, Bates and Griswold streets	28 40
Feb. 6	28		V. Hilsendegen, repairing dock, foot of Woodward avenue	4 71
				<u>\$3,006 44</u>
				<u>Or.</u>
By balance to new account, March 31st, 1866				\$6 44
By appropriation of 1865				<u>8,000 00</u>
				<u>\$3,006 44</u>

ROAD DISTRICT No. 1.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 16	1	289	Pay roll laborers, from March 27th to April 1st, 1865	\$21 00
	2	290	Pay roll laborers, from April 3d to April 8th	63 87
	3	325	do do April 10th to April 15th	81 50
	4	326	do do April 17th to April 22d	91 25
	5	379	do do April 24th to April 29th	76 75
	6	380	do do May 1st to May 6th	70 50

1865.	No. of Voucher.	No. of Warrant.		
June 12	7	408	Pay roll laborers, from May 8th to May 13th	\$72 67
	8	404	do do May 15th to May 20th	88 14
	9	426	do do May 29th to June 3d	58 00
20	10	470	V. Hilsendegen, repairing walks	91 92
27	11	471	Pay roll laborers, from June 5th to June 10th	82 50
	12	472	do do June 12th to June 17th	64 87
July 11	13	659	V. Hilsendegen, building and repairing walks	66 81
25	14	660	Pay roll laborers, from June 19th to June 24th	75 50
	15	661	do do June 26th to July 1st	84 25
Aug. 8	16	769	do do July 3d to July 8th	86 25
	17	769	do do July 10th to July 15th	86 75
	18	866	Michael McLaughlin, raising and paving Woodbridge street, at Wayne street, resolution of Council, August 8th	139 19
	29	815	V. Hilsendegen, building walks	19 20
Sept. 13	20	758	Sinking Fund interest on loan, ninety days	21 88
19	21	861	Pay roll laborers, from July 17th to July 22d	59 37
	22	862	do do July 24th to July 29th	57 11
	23	897	do do July 31st to August 5th	52 63
	24	898	Pay roll laborers, from August 7th to August 12th	37 98
	25	1005	Pay roll laborers, from August 14th to August 19th	54 50
	26	1006	Pay roll laborers, from August 21st to August 26th	44 50
25	27	899	V. Hilsendegen, repairing walks	39 83
Oct. 17	28	1048	Pay roll laborers, from September 18th to September 23d	39 00
	29	1049	Pay roll laborers, from September 25th to September 30th	49 50
	30	1138	Pay roll laborers, from October 2d to October 7th	49 50
	31	1139	Pay roll laborers, from October 9th to October 14th	47 00
Nov. 23	32	1140	N. W. Brooks & Co., bill of lumber	85 88
28	33	1192	Pay roll laborers, from October 16th to October 21st	64 00
	34	1193	Pay roll laborers, from October 23d to October 28th	61 88
	35	1194	Pay roll laborers, from October 30th to November 4th	76 50
	36	1307	Pay roll laborers, from November 6th to November 11th	91 99
	37	1308	Pay roll laborers, from November 13th to November 18th	92 62
Dec. 5 ^{1865.}	38	1195	V. Hilsendegen building walks	23 26
Jan. 9	39	1454	Pay roll laborers, from November 20th to November 25th	94 00

1866.	No. of Voucher.	No. of Warrant.		
Jan. 9	40		Pay roll laborers, from November 27th to December 2d	\$ 99 52
	41		Pay roll laborers, from December 4th to December 9th	37 02
	42		Pay roll laborers, from December 11th to December 16th	55 18
				<u>\$2,704 42</u>
			<i>Or.</i>	
By balance, March 31st, 1865				\$22 19
By appropriation of 1865				2,500 00
By balance to new account, March 31st, 1866				182 23
				<u>\$2,704 42</u>

ROAD DISTRICT No. 2.

1866.	No. of Voucher.	No. of Warrant.		Dr.
			To balance, March 31st, 1865	\$126 57
May 16	1	291	Pay roll laborers, from March 27th to April 1st	121 18
	2	292	do do April 8d to April 8th	104 93
	3	327	do do April 10th to April 15th	102 74
	4	328	do do April 17th to April 22d	86 24
June 12	5	381	do do April 24th to April 29th	87 85
	6	382	do do May 1st to May 6th	88 60
	7	405	do do May 8th to May 13th	95 13
	8	406	do do May 15th to May 20th	82 56
	9	427	do do May 23d to May 27th	78 07
14	10	313	M. McLaughlin, raising and paving Third street, resolution of Council, February 10th, 1865	583 25
July 18	11	770	Pay roll laborers, from June 5th to June 10th	90 24
	12	771	do do June 12th to June 17th	61 00
Aug. 15	13	816	V. Hilsendegen, building and repairing walks	96 04
29	14	817	Pay roll laborers, from June 26th to July 1st	59 00
Sept. 5	15	818	V. Hilsendegen, building and repairing walks	22 14
13	16	759	Sinking Fund, interest on loan, 90 days	19 09
Oct. 10	17	1007	Pay roll laborers, from July 17th to July 22d	48 50
	18	1008	do do July 24th to July 29th	45 50
	19	1141	do do July 10th to July 15th	65 99
	20	1196	do do July 31st to August 5th	23 42
	21	1197	Pay roll laborers, from August 28th to September 2d	23 00
Nov. 16	22	1089	Michael McLaughlin, paving in alley between Jefferson avenue and Larned street, from Bates to Randolph street	429 40

1866.	No. of Voucher.	No. of Warrant.	
Jan. 9	23	1866	Pay roll laborers, from September 18th to September 23d
	24		Pay roll laborers, from October 23d to October 28th
	25		Pay roll laborers, from November 20th to November 25th
	26		Pay roll laborers, from November 27th to December 2d
	27		Pay roll laborers, from December 4th to December 9th
			<u>\$50 12</u>
			<u>56 00</u>
			<u>25 50</u>
			<u>45 75</u>
			<u>54 75</u>
			<u><u>\$2,772 56</u></u>

	Cr.
By appropriation of 1865	<u>\$2,188 00</u>
By contingent fund (loan)	<u>429 40</u>
By balance to new account, March 31st, 1866	<u>160 16</u>
	<u><u>\$2,772 56</u></u>

ROAD DISTRICT No. 3.

1866.	No. of Voucher.	No. of Warrant.		Dr.
			To balance, March 31st, 1865	<u>\$79 44</u>
May 2	1	293	Pay roll laborers, from March 20th to March 25th	<u>36 88</u>
	2	294	Pay roll laborers, from March 27th to April 1st	<u>68 06</u>
	3	329	do do April 3d to April 8th	<u>74 50</u>
	4	380	do do April 10th to April 15th	<u>68 25</u>
	5	383	do do April 17th to April 22d	<u>62 36</u>
80	6	384	do do April 24th to April 29th	<u>57 04</u>
	7	407	do do May 1st to May 6th	<u>64 56</u>
	8	408	do do May 8th to May 13th	<u>54 14</u>
	9	428	do do May 15th to May 20th	<u>54 50</u>
June 20	10	429	do do May 22d to May 27th	<u>41 87</u>
	11	473	do do May 29th to June 3d	<u>45 94</u>
27	12	474	do do June 5th to June 10th	<u>49 50</u>
	13	773	do do June 12th to June 17th	<u>33 00</u>
July 11	14	773	do do June 19th to June 24th	<u>47 00</u>
	15	774	do do June 26th to July 1st	<u>28 00</u>
25	16	819	do do July 3d to July 8th	<u>40 00</u>
	17	820	do do July 10th to July 15th	<u>26 75</u>
	18	900	V. Hilsendegen, repairing walks	<u>39 10</u>
Aug. 8	19	901	Pay roll laborers, from July 17th to July 22d	<u>23 36</u>
22	20	902	V. Hilsendegen, repairing walks	<u>25 26</u>
Sept. 12	21	903	H. A. & S. G. Wight, bill of lumber	<u>9 00</u>
	22	904	Pay roll laborers, from August 21st to September 2d	<u>55 87</u>
13	23	760	Sinking Fund, interest on loan, 90 days	<u>11 88</u>

1865.	No. of Voucher.	No. of Warrant.		
Sept. 19	24	1009	Pay roll laborers, from September 4th to September 16th	\$73 50
Oct. 14	25	1156	Pay roll laborers, from September 18th to September 30th	84 00
	26		Pay roll laborers, from October 2d to October 14th	57 87
	27	1198	V. Hilsendegen, building and repairing walks	43 74
Nov. 28	28		Pay roll laborers, from October 23d to November 11th	65 00
				<hr/>
				\$1,418 87

Cr.

By appropriation of 1865 \$1,299 53
By balance to new account, March 31st, 1866 119 84

\$1,418 87

ROAD DISTRICT No. 4

1865.	No. of Voucher.	No. of Warrant.		Dr.
			To balance, March 31st, 1865	\$144 64
May 2	1	295	Pay roll laborers, from March 20th to March 25th	14 00
	2	296	Pay roll laborers, from March 27th to April 1st	84 16
	3	831	do do April 3d to April 8th	119 89
	4	832	do do April 10th to April 15th	84 12
	5	885	do do April 17th to April 23d	58 87
16	6	886	do do April 24th to April 29th	61 60
	7	409	do do May 1st to May 6th	52 87
30	8	410	do do May 8th to May 13th	76 17
	9	430	do do May 15th to May 20th	42 87
June 12	10	845	V. Hilsendegen, repairing walks	49 94
	11	475	H. A. & S. G. Wight, bill of lumber	9 40
20	12	481	Pay roll laborers, from May 23d to May 27th	53 87
	13	476	do do May 29th to June 3d	56 87
27	14	775	do do June 5th to June 10th	53 75
	15	776	do do June 12th to June 17th	54 00
July 11	16	821	do do June 19th to June 24th	70 75
	17	822	do do June 26th to July 1st	51 63
25	18	905	do do July 3d to July 8th	41 50
	19	906	do do July 10th to July 15th	48 50
Aug. 22	20	907	V. Hilsendegen, repairing walks	45 14
Sept. 18	21	761	Sinking Fund, interest on loan, 90 days	18 13
Oct. 24	22	1045	Pay roll laborers, from September 18th to September 30th	90 75
	23	1189	Pay roll laborers, from October 2d to October 14th	106 50

1865.	No. of Voucher.	No. of Warrant.		
Nov. 28	24		Pay roll laborers, from October 16th to November 18th	\$61 00
Dec. 19	25		V. Hilsendegen, repairing walks	29 98
^{1866.} Mar. 6	26	1520	Timothy Koyle, labor from 8th to 13th August, 1864, omitted in pay roll laborers of that date	7 50
				<u>\$1,581 88</u>

			Or.
By appropriation of 1865			\$1,499 98
By balance to new account, March 31st, 1866			81 90
			<u>\$1,581 88</u>

ROAD DISTRICT No. 5.

1865.	No. of Voucher.	No. of Warrant.		Dr.
			To balance, March 31st, 1865	\$308 19
April 4	1	297	Pay roll laborers, from October 31st to November 5th	51 75
May 2	2	298	V. Hilsendegen, building crosswalks	6 94
16	3	299	V. Hilsendegen, repairing walks	129 82
	4	300	V. Hilsendegen, building new bridge	95 17
	5	301	Pay roll laborers, from April 8d to April 8th	57 00
	6	383	do do April 10th to April 15th	40 86
	7	384	do do April 17th to April 22d	63 40
	8	387	do do April 24th to April 29th	60 99
	9	388	do do May 1st to May 6th	82 50
June 13	10	346	V. Hilsendegen, building and repairing walks	124 61
	11	411	Pay roll laborers, from May 8th to May 13th	72 22
	12	412	do do May 15th to May 20th	90 00
	13	432	do do May 22d to May 27th	90 10
	14	433	do do May 29th to June 3d	78 75
27	15	469	Richard Lara, sharpening picks	5 25
	16	477	Pay roll laborers, from June 5th to June 10th	85 75
	17	478	do do June 12th to June 17th	63 75
July 25	18	683	do do June 19th to June 24th	90 75
	19	664	do do June 26th to July 1st	92 00
Aug. 8	20	777	do do July 3d to July 8th	85 00
	21	778	do do July 10th to July 15th	109 50
	22	823	V. Hilsendegen, building and repairing walks	104 27
22	23	824	V. Hilsendegen, do do	50 66
Sept. 5	24	825	V. Hilsendegen, do do	99 80
13	25	762	Sinking Fund, interest on loan	26 25
19	26	863	Pay roll laborers, from July 17th to July 22d	86 70
	27	864	do do July 24th to July 29th	78 46
	28	908	do do July 31st to August 5th	50 71

1865.	No. of Voucher.	No. of Warrant.		
Sept. 19	29	909	Pay roll laborers, from August 7th to August 12th	\$76 20
	80	1011	Pay roll laborers, from August 14th to August 19th	60 00
Oct. 2	31	1010	V. Hilsendegen, building walks	56 16
	32	1013	Pay roll laborers, from September 11th to Sep- tember 16th	73 25
	33	1050	Pay roll laborers, from September 18th to Sep- tember 23d	52 85
17	34	1051	Pay roll laborers, from September 25th to Sep- tember 30th	68 25
	35	1142	Pay roll laborers, from October 2d to October 7th	64 50
	36	1200	Pay roll laborers, from October 9th to October 14th	71 87
	37	1143	N. W. Brooks & Co., bill of lumber	64 88
28	38		V. Hilsendegen, building and repairing walks	127 94
Dec. 12 1865	39	1228	Ducharme & Prentiss, bill of nails	5 75
Jan. 9	40	1864	Pay roll laborers, from October 16th to October 21st	24 00
16	41		George W. Knowles, repairing crosswalks	38 14
	42		V. Hilsendegen, building and repairing cross- walks	27 84
	43		Richard Lara, sharpening picks	8 25
				<u>\$3,195 53</u>

		<i>Or.</i>
By appropriation of 1865		\$2,999 12
By balance, March 31st, 1866		<u>196 41</u>
		<u>\$3,195 53</u>

ROAD DISTRICT No. 6.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 2	1	302	To balance, March 31st, 1865	\$231 20
	2	303	Pay roll laborers, from March 20th to March 25th	89 50
	3	308	Pay roll laborers, from March 27th to April 1st	123 89
	4	336	Pay roll laborers, from April 3d to April 8th	107 68
	5	389	do do April 10th to April 15th	66 13
16	6	390	do do April 17th to April 22d	66 25
	7	413	do do April 24th to April 29th	79 60
	8	847	V. Hilsendegen, building crosswalks	117 48
				88 57

1865.	No. of Voucher.	No. of Warrant.		
May 30	9	414	Pay roll laborers, from May 8th to May 13th	\$131 60
	10	434	do do May 15th to May 20th	117 88
	11	479	V. Hilsendegen, building walks	91 46
June 13	12	480	do repairing walks	72 85
	13	481	do building and repairing walks	17 17
	14	482	H. A. & S. G. Wight, bill of lumber	9 00
	20	483	Pay roll laborers, from May 22d to May 27th	108 69
	16	484	do do May 29th to June 3d	62 50
	27	572	do do June 5th to June 10th	108 24
July 11	17	779	do do June 12th to June 17th	94 14
	19	781	V. Hilsendegen, building crosswalks	862 40
	20	782	do repairing crosswalks	102 77
	21	783	Pay roll laborers, from June 19th to June 24th	106 68
	22	826	do do June 26th to July 1st	108 50
	25	615	Easter & Gammer, plow	17 00
Aug. 15	24	827	Pay roll laborers, from July 3d to July 8th	88 75
	25	910	do do July 10th to July 15th	36 63
	26	768	Sinking Fund, interest on loan, ninety days	26 25
	22	911	Pay roll laborers, from August 5th to August	
Oct. 14			12th	61 00
	28	912	V. Hilsendegen, building and repairing walks	148 41
Nov. 14	29	1046	Pay roll laborers, from September 11th to Sep-	
	30	1144	tember 16th	54 50
Dec. 12	28	1201	V. Hilsendegen, building walks	17 87
	31	1229	Pay roll laborers, from November 6th to Nov-	
1866.	33	1230	ember 11th	60 75
	26	1809	V. Hilsendegen, building and repairing walks	74 48
	32	1239	Ducharme & Prentiss, bill of nails	5 75
	35		Pay roll laborers, from November 11th to Nov-	
	36		ember 18th	57 00
			Pay roll laborers, from November 20th to Nov-	
Jan. 5			ember 25th	57 00
	37		Pay roll laborers, from November 27th to De-	
Feb. 6			cember 2d	100 18
	38		V. Hilsendegen, building walks	140 70
			V. Hilsendegen, building crosswalks	109 88
				<hr/> \$3,404 63
				Or.
				\$3,000 00
				404 62
				<hr/> \$3,404 63

ROAD DISTRICT No. 7.

1865.	No. of Voucher.	No. of Warrant.	Dr.
			\$354 10
May 2	1	304	To balance, March 31st, 1865
	2	305	Pay roll laborers, from March 20th to March 25th
	3	337	Pay roll laborers, from March 27th to April 1st
	4	338	do do April 3d to April 8th
	5	391	do do April 10th to April 15th
16	6	392	do do April 17th to April 22d
	7	415	do do April 24th to April 29th
	8	348	do do May 1st to May 6th
	9	416	V. Hilsendegen, building crosswalks
	10	417	do do
80	11	435	Pay roll laborers, from May 8th to May 13th
	12	485	do do May 15th to May 20th
June 13	13	486	V. Hilsendegen, repairing walks
20	14	487	H. A. & S. G. Wight, bill of lumber
	15	488	Pay roll laborers, from May 22d to May 27th
27	16	573	do do May 29th to June 3d
	17	574	do do June 5th to June 10th
July 11	18	784	do do June 12th to June 17th
	19	785	V. Hilsendegen, repairing walks
	20	786	Pay roll laborers, from June 19th to June 24th
25	21	828	do do June 26th to July 1st
	22	829	do do July 3d to July 8th
Aug. 1	23	913	do do July 10th to July 15th
8	24	914	V. Hilsendegen, building and repairing walks
	25	915	Pay roll laborers, from July 17th to July 22d
22	26	916	do do July 24th to July 29th
	27	1013	V. Hilsendegen, building and repairing walks
	28	1014	Pay roll laborers, from July 31st to August 5th
			Pay roll laborers, from August 7th to August 12th
Sept. 12	29	917	204 80
	30	1052	Pay roll laborers, from July 17th to July 22d
	31	1053	do do July 24th to July 29th
	32	764	V. Hilsendegen, building and repairing walks
19	33	1145	Pay roll laborers, from August 14th to August 19th
	84	1146	Pay roll laborers, from August 21st to August 26th
	85	1147	Sinking Fund, interest on loan, ninety days
Oct. 17	36	1148	Pay roll laborers, from September 11th to September 16th
24	37		Pay roll laborers, from September 25th to September 30th
Nov. 23	88	1202	Pay roll laborers, from September 11th to September 23d
			V. Hilsendegen, building and repairing walks
			Pay roll laborers, from October 2d to October 14th
			V. Hilsendegen, building and repairing walks

1865.	No. of Voucher.	No. of Warrant.		
Nov. 28	39	1203	Pay roll laborers, from October 23d to October 28th	\$51 25
	40		Pay roll laborers, from November 15th to November 18th	53 25
1866.	Feb. 6	41	V. Hilsendegen, building crosswalks	25 20
				\$8,153 95

Or.

By appropriation of 1865,			\$2,999 67
By balance to new account, March 31st, 1866			154 28
			\$3,153 95

ROAD DISTRICT No. 8.

1865.	No. of Voucher.	No. of Warrant.		Dr.
			To balance, March 31st, 1865	\$ 767 95
May 16	1	306	Pay roll laborers, from March 20th to March 25th	20 35
	2	307	Pay roll laborers, from March 27th to April 1st	63 23
	3	339	do do April 3d to April 8th	55 12
	4	340	do do April 10th to April 15th	36 25
	5	393	do do April 17th to April 22d	65 17
	6	394	do do April 24th to April 29th	61 02
	7	418	do do May 1st to May 6th	76 99
	8	349	V. Hilsendegen, building and repairing walks	68 58
June 18	9	419	Pay roll laborers, from May 8th to May 13th	115 56
	10	436	do do May 15th to May 20th	115 00
	11	437	do do May 22d to May 27th	96 19
	12	489	do do May 29th to June 3d	111 87
	20	13	M. Nolar, labor from August 29th to September 3d, 1864, omitted on roll of that date	6 87
	27	14	Pay roll laborers, from June 5th to June 10th	121 87
	15	611	do do June 12th to June 17th	99 87
July 25	16	787	do do June 19th to June 24th	120 00
	17	788	do do June 26th to July 1st	126 25
	18	578	F. Hubbard, bill of lumber	138 00
Aug. 8	19	830	Pay roll laborers, from July 3d to July 8th	69 44
	20	831	do do July 10th to July 15th	80 25
	21	832	V. Hilsendegen, building walks	89 66
Sept. 13	22	765	Sinking Fund, interest on loan, 90 days	26 25
19	23	918	Peter Ohlert, sharpening picks	7 00
	24	919	Pay roll laborers, from July 17th to July 22d	70 61
	25	920	Pay roll laborers, from August 5th to August 12th	64 74
	26	1015	Pay roll laborers, from August 14th to August 19th	60 00
	27	1016	Pay roll laborers, from August 21st to August 26th	35 99

1865.	No. of Voucher.	No. of Warrant.		Dr.
Oct. 3	28	921	Mark McGraw, bill of nails	\$1 80
	29	1149	V. Hilsendegen, building walks	18 72
	30	1150	Pay roll laborers, from September 11th to September 16th	77 00
17	31	1151	Ducharme & Prentiss, bill of nails	6 25
Nov. 22	32	1153	N. W. Brooks & Co., bill of lumber	40 62
Dec. 12	33	1281	Ducharme & Prentiss, bill of nails	5 75
<i>1866.</i>				
Jan. 2	34	1456	V. Hilsendegen, building and repairing walks	73 80
9	35		Pay roll laborers, from September 18th to September 28d	74 41
	36		Pay roll laborers, from September 25th to September 30th	72 68
	37		Pay roll laborers, from October 2d to October 7th	62 00
	38		Pay roll laborers, from October 9th to October 18th	53 50
	39		Pay roll laborers, from November 27th to December 2d	23 25
	40		Pay roll laborers, from December 25th to December 30th	14 00
	41		Brooks & Adams, bill of lumber	5 76
				<u>\$3,299 07</u>
<i>Cr.</i>				
By appropriation of 1865				2,998 82
By balance to new account, March 31st, 1866				<u>300 25</u>
				<u>\$3,299 07</u>

1865.	No. of Voucher.	No. of Warrant.		ROAD DISTRICT No. 9.	Dr.
				To balance, March 31st 1865	\$222 52
May 2	1	308		V. Hilsendegen, building crosswalks	71 04
16	2	309		Pay roll laborers, from March 20th to March 25th	35 12
	3	810		Pay roll laborers, from March 27th to April 1st	57 85
	4	341	do	April 3d to April 8th	82 00
	5	342	do	April 10th to April 15th	72 86
	6	395	do	April 17th to April 22d	101 25
	7	396	do	April 24th to April 29th	98 74
	8	350		V. Hilsendegen, building and repairing walks	114 59
June 18	9	420		V. Hilsendegen, repairing walks	82 15
	10	421		Pay roll laborers, from May 1st to May 6th	113 25
	11	422	do	May 8th to May 13th	117 00
	12	438	do	May 15th to May 20th	124 50
	13	439	do	May 22d to May 27th	113 24
	14	491	do	May 29th to June 3d	163 75
27	15	492	do	June 5th to June 10th	127 00
	16	789	do	June 12th to June 17th	95 63

1865.	No. of Voucher.	No. of Warrant.		
July 11	17	667	T. J. Noyes, plow	\$12 00
	25	790	Pay roll laborers, from June 19th to June 24th	90 12
	19	833	do do June 26th to July 1st	88 28
	20	579	F. Hubbard, bill of lumber	74 15
Aug. 1	21	780	F. Buhl, building box drain, Porter road	195 00
	8	834	Pay roll laborers, from July 3d to July 8th	71 25
	28	922	do do July 10th to July 15th	89 49
	24	923	do do July 17th to July 22d	87 50
	25	924	V Hilsendegen, building walks	133 84
	29	925	V. Hilsendegen, repairing walks	44 20
	27	766	Sinking Fund, interest on loan, 90 days	26 25
Sept. 18	19	926	Peter Ohlert, sharpening picks	6 75
	29	1017	Pay roll laborers from July 24th to July 29th	101 96
	30	1153	do do July 31st to August 5th	95 75
	31		Pay roll laborers, from August 7th to August 12th	85 12
	32		Pay roll laborers, from August 14th to August 19th	95 12
	33	1910	Pay roll laborers, from August 21st to August 26th	84 75
	80	866	Patrick Shanahan, filling excavations, line of Thompson street sewer	35 00
	35		V. Hilsendegen, building and repairing walks	120 94
	36	927	Mark McGraw, bill of nails	11 90
	37		Pay roll laborers, from September 11th to Sep- tember 16th	44 50
Oct. 17	38		Pay roll laborers, from September 18th to Sep- tember 23d	46 87
	39		Pay roll laborers, from September 25th to Sep- tember 30th	55 75
	40		Pay roll laborers, from October 2d to October 7th	57 00
	41		Pay roll laborers, from October 11th to October 14th	57 00
Nov. 14	42		Pay roll laborers, from October 16th to October 21st	57 00
	22	43	N. W. Brooks & Co., bill of lumber	40 52
	28	44	V. Hilsendegen, building and repairing walks	205 65
	45	1232	Ducharme & Prentiss, bill of nails	5 50
1866	Jan. 9	46	Pay roll laborers, from October 20th to Novem- ber 4th	28 25
	47		Pay roll laborers, from November 20th to No- vember 25th	27 00
	48		Pay roll laborers, from December 4th to Decem- ber 9th	23 00
	49	1457	Brooks & Adams, bill of lumber	18 57
	50	1393	John Mason, bill of nails	5 00
				\$8,897 91

		Cr.
By appropriation for 1865		\$3,000 00
By City Treasurer		1 25
By balance to new account, March 31st, 1866		896 66
		<u><u>\$3,897 91</u></u>

ROAD DISTRICT No. 10.

1866.	No. of Voucher.	No. of Warrant.		Dr.
May 2	1	159	Pay roll laborers, from March 2d to March 4th	\$16 88
	2	160	do do March 20th to March 25th	18 26
	3	161	do do March 27th to April 1st	52 90
	4	162	do do April 3d to April 8th	77 63
	5	311	do do April 10th to April 15th	21 00
	6	312	do do April 17th to April 22d	48 70
	16	343	do do April 24th to April 29th	61 84
	8	344	do do May 1st to May 6th	95 00
	80	397	do do May 8th to May 13th	117 26
	10	398	do do May 15th to May 20th	120 73
June 13	11	351	V. Hilsendegen, building walks	18 24
	12	493	H. A. & S. G. Wight, bill of lumber	9 57
	20	423	Pay roll laborers, from May 22d to May 27th	94 79
	14	424	do do May 29th to June 3d	95 00
	27	494	do do June 5th to June 10th	141 06
July 11	16	495	do do June 12th to June 17th	120 00
	17	576	do do June 19th to June 24th	135 62
	18	577	do do June 26th to July 1st	102 25
	19	756	V. Hilsendegen, building walks	190 94
	25	662	Pay roll laborers, from July 10th to July 15th	113 25
Aug. 8	21	791	do do July 17th to July 22d	50 43
	23	792	do do July 24th to July 29th	83 50
	22	793	do do July 31st to August 5th	96 06
	24	835	Pay roll laborers, from August 7th to August 12th	70 00
Sept. 12	25	928	H. A. & S. G. Wight, bill of lumber	36 72
	26	929	Pay roll laborers, from August 14th to August 19th	62 50
	27	930	Pay roll laborers, from August 21st to August 26th	112 24
13	28	1018	Pay roll laborers, from August 28th to September 2d	47 38
	29	767	Sinking Fund, interest on loan, ninety days	26 25
	19	1019	Pay roll laborers, from September 4th to September 9th	37 12
	31	1020	Pay roll laborers, from September 11th to September 16th	69 50
	32	931	V. Hilsendegen, building and repairing walks	309 95

1865.	No. of Voucher.	No. of Warrant.			
Oct.	10	33	1054	Pay roll laborers, from September 18th to September 30th	\$67 75
	24	34	1055	Pay roll laborers, from October 2d to October 14th	114 00
		35	1056	V. Hilsendegen, building crosswalks	39 84
		36	1154	V. Hilsendegen, building and repairing crosswalks	48 21
		37	1155	H. A. & S. G. Wight, bill of lumber	24 20
	28	38	1205	Pay roll laborers, from October 16th to October 21st	70 75
		39	1206	Pay roll laborers, from October 23d to October 28th	39 12
		40	1811	Pay roll laborers, from October 30th to November 11th	78 50
Dec.	12	41	1233	Ducharme & Prentiss, bill of nails	5 50
	26	42		Pay roll laborers, from November 13th to November 18th	67 00
		43		Pay roll laborers, from November 20th to December 2d	86 04
1866.	Jan.	30	44	H. A. & S. G. Wight, bill of lumber	9 60
					<u>\$3,308 07</u>
				<i>Or.</i>	
			By balance, March 31st, 1865	\$166 64	
			By appropriation of 1865	2,999 85	
			By balance to new account, March 31st, 1866	186 58	
					<u>\$3,308 07</u>

PLANK WALKS—C. MONAGHAN, CONTRACTOR.

1866.	No. of Voucher.	No. of Warrant.				Dr.
Jan.	30	1	1421	C. Monaghan, for collections, walks, 1858	. . .	\$ 22
		2	1422	do	do	91 76
		3	1423	do	do	10 11
						<u>\$102 09</u>
				<i>Or.</i>		
			By collections		\$102 09	
						<u>\$102 09</u>

PLANK WALKS—T. KEAVY, CONTRACTOR.

1866.	No. of Voucher.	No. of Warrant.				Dr.
Jan.	30	1	1424	T. Keavy, for collections, walks, 1858	. . .	\$49 06
		2	1425	do	do	4 20
						<u>\$53 26</u>

			Cr.
By balance, March 31st, 1865			\$40 15
By collections			18 11
			<u><u>\$53 26</u></u>

PLANK WALKS, 1860—H. DOTY.

1865.	No. of Voucher.	No. of Warrant.	Dr.
Aug. 29	1	751	\$58 56
1866.			
Jan. 30	2	1420	7 57
			32
			<u><u>\$66 45</u></u>

			Cr.
By balance, March 31st, 1865			\$8 78
By collections			57 67
			<u><u>\$66 45</u></u>

PLANK WALKS, 1861—H. W. CANDLER.

1865.	No. of Voucher.	No. of Warrant.	Dr.
May 9	1	130	\$5 74
Aug. 1	2	648	4 91
1866.			
Jan. 30	3	1426	2 51
			2 75
			<u><u>\$15 91</u></u>

			Cr.
By balance, March 31st, 1865			\$5 74
By collections			10 17
			<u><u>\$15 91</u></u>

PLANK WALKS, 1863—H. & W. CANDLER.

1865.	No. of Voucher.	No. of Warrant.	Dr.
May 9	1	131	\$247 23
80	2	268	36 00
Aug. 1	3	650	23 03
1866.			
Mar. 27	4	1577	8 94
			<u><u>\$315 19</u></u>

			Cr.
By collections			<u><u>\$315 19</u></u>

PLANK WALKS, 1864—CANDLER BROS.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May	9	1	182 Candler Bros., for collections	\$45 00
	80	2	269 do do	47 00
Aug.	1	3	649 do do	46 80
Oct.	3	4	955 do do	188 73
		5	956 do do	40 00
		31	1082 do do	19 68
1866	Jan.	80	1427 do do	81 50
		8	1428 do do	18 81
				\$382 02
				Or.
				\$382 02
				\$382 02

PLANK WALKS, 1865—V. HILSENDEGEN.

1865.	No. of Voucher.	No. of Warrant.		Dr.
July	11	1	564 V. Hilsendegen, for collections	\$70 52
Aug.	4	2	651 do do	188 85
	29	3	752 do do	12 47
Oct.	3	4	957 do do	71 67
	31	5	1083 do do	876 78
Nov.	28	6	1185 do do	35 26
Dec.	26	7	1273 do do	59 55
1866.	Jan.	80	1429 do do	53 13
		9	1430 do do	80 70
Feb.	27	10	1526 do do	101 48
Mar.	27	11	1576 do do	75 25
				\$1,125 11
				Or.
				\$1,125 11
				\$1,125 11

STONE BRIDGES, 1864—WHITMORE, RATHBUN & Co.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May	9	1	183 Whitmore, Rathbun & Co., for collections	\$19 69
	80	2	270 do do do	59 19
Dec.	26	3	1275 do do do	9 86
1866.	Mar.	27	1578 do do do	8 51
				\$91 75
				Or.
				\$91 75
				\$91 75

STONE BRIDGES, 1865—WHITMORE, RATHBUN & Co.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Aug. 1	1	658	Whitmore, Rathbun & Co., for collections	\$23 28
By collections				<i>Cr.</i> \$23 28
				<u>\$23 28</u>

STONE WALKS—HOLLOWAY & Co.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Jan. 30	1	1438	Holloway & Co., for collections	\$5 43
By collections				<i>Cr.</i> \$5 43
				<u>\$5 43</u>

STONE WALKS, 1864—WHITMORE, RATHBUN & Co.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 30	1	271	Whitmore, Rathbun & Co., for collections	\$20 41
1866.				
Jan. 30	2	1431	do	do
	3	1432	do	do
Feb. 27	4	1523	do	do
				\$254 24
By collections				<i>Cr.</i> \$254 24
				<u>\$254 24</u>

STONE WALKS, 1864—H. SMITH.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 30	1	188	Hubbard Smith, for collections	\$45 78
1866.				
Jan. 30	2	1434	do	do
				18 45
By collections				<i>Cr.</i> \$64 23
				<u>\$64 23</u>

STONE WALKS, 1865—SMITH & COOK.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 30	1	272	Smith & Cook, for collections	\$18 68
Aug. 1	2	652	do	14 57
29	3	758	do	16 18
Oct. 3	4	958	do	243 45
31	5	1084	do	111 56
Nov. 28	6	1186	do	115 67
	7	1187	do	4 54
Dec. 26	8	1274	do	100 00
1866.				
Jan. 30	9	1435	do	82 88
	10	1436	do	611 70
Feb. 27	11	1523	do	57 68
	12	1524	do	247 29
Mar. 27	13	1579	do	257 25
				\$1,880 90
By collections				Cr. \$1,880 90
				<u>\$1,880 90</u>

PAVING ACCOUNT, 1860—GOODRICH & CO.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Aug. 1	1	654	Goodrich & Co., for collections	\$2 53
			Balance to new account, March 31st, 1866	70 91
				70 91
				70 91
				73 43
By balance, March 31st, 1865				Cr. \$70 91
By collections				2 52
				<u>\$73 43</u>

PAVING THIRD STREET—R. N. RICE.

1865.	No. of Voucher.	No. of Warrant.		Dr.
May 30	1	278	R. N. Rice, for collections	\$172 04
			City charges, 1863	60
				\$172 64
By collections				Cr. \$172 64
				<u>\$172 64</u>

PAVING ACCOUNT, 1864—COOK & SMITH.

1863.	No. of Voucher.	No. of Warrant			Dr.
May 30	1	294	Cook & Smith, for collections	.	\$50 00
July 11	2	565	do	do	80 00
					<u>\$80 00</u>
By collections					Or.
					\$80 00
					<u>\$80 00</u>

PAVING ACCOUNT, 1864—SMITH & COOK.

1885.	No. of Voucher.	No. of Warrant.		Dr.
July 11	1	566	Smith & Cook, for collections	\$138 56
Oct. 81	3	1085	do do	64 33
				<u>\$202 89</u>
By collections				Cr.
				\$202 89
				<u>\$202 89</u>

PAVING AND GRADING FORT STREET, 1865—SMITH & COOK.

1865.	No. of Voucher.	No. of Warrant.							Dr.
Aug. 1	1	655	Smith & Cook, for collections						\$16,668 89
	29	2	754	do	do				11,013 24
Oct. 3	3	959	do	do					180 53
	81	4	1086	do	do				557 73
Nov. 28	5	1188	do	do					150 00
Dec. 26	6	1276	do	do					100 00
									<hr/> \$28,668 89
<i>Or.</i>									
By collections	.	.	.	.	.	.	.	\$28,668 89	<hr/> \$28,668 89

PAVING ALLEY, 1865—SMITH & COOK.

1865.	No. of Voucher.	No. of Warrant.		Dr.
Aug. 29	1	755	Smith & Cook, for collections	997 19
Oct. 3	2	980	do	107 24
Nov. 28	3	1189	do	659 25
Dec. 26	4	1277	do	479 34
1866.				
Jan. 30	5	1437	do	52 82
Feb. 27	6	1525	do	108 21
Balance to new account, March 31st, 1866				91 73
				22 490 78

By collections *Or.* \$2,490 78

PLANKING ALLEY, 1865—CANDLER BROS.

By collections Cr. \$670 00

CORPORATE PROPERTY OF THE CITY OF DETROIT.

PUBLIC BUILDINGS AND MARKETS.

City Hall and Market buildings, (value of ground not included)	\$10,000 00
Mayor's building, including site for new City Hall	100,000 00
House of Correction	150,000 00
Washington Market property	1,200 00
	<u><u>\$261,200 00</u></u>

PARKS.

East Grand Circus	\$45,000 00
West Grand Circus	45,000 00
Cass Park	15,000 00
East Park	3,500 00
West Park	5,000 00
Centre Park	10,000 00
Crawford Park	2,500 00
Elton Park	2,500 00
Macomb Park	1,500 00
Stanton Park	1,500 00
North Park	1,000 00
Triangle, Governor and Judges plan, lot 67, sec. 9	1,500 00
Adelaide Campau Park	1,500 00
	<u><u>\$135,500 00</u></u>

REAL ESTATE.

Lot 26, Guoin farm, corner of Russell and Cemetery streets	\$400 00
Triangle, Witherell farm, corner of Gratiot and Cherry streets	400 00
Lot No. 1, section nineteen (19), Dubois farm, north side of Catherine, and on the corner of Catherine and Dubois streets, private claim No. 91	600 00
	<u><u>\$1,400 00</u></u>

PROPERTY AND LIABILITIES OF THE BOARD OF EDUCATION OF THE
CITY OF DETROIT.

First Ward—Abbott Street School, on Abbott street, building and lots	\$3,500 00
Third Ward—Third Ward School, on Fort street east, building and lots	6,000 00
Fourth Ward—Fourth Ward School, on Fort street east, building and lots	1,900 00
Fourth Ward—Colored School, on Fort street east, building, (lot leased)	1,200 00
Fifth Ward—Cass Union School, on Grand River street, buildings and lots	40,000 00
Fifth Ward—Capitol School, on Griswold street, buildings and lots	20,000 00

Sixth Ward—Bishop Union School, on Marion street, buildings and lots	\$38,000 00
Sixth Ward—Miami Avenue School, on Miami avenue, buildings and lots	6,000 00
Seventh Ward—Barstow Union School, on Larned street, buildings and lots	13,500 00
Eighth Ward—Houghton Union School, on Sixth street, buildings and lots	18,000 00
Eighth Ward—Seventh Street School, on Seventh street, buildings and lots	2,800 00
Eighth Ward—New building on Seventh street, already paid on same	4,360 80
Ninth Ward—Trowbridge Street School, on Trowbridge street, building and lot	5,500 000
Ninth Ward—Lafontaine Street School, on Lafontaine street, building and lot	4,500 00
Ninth Ward—Thompson Street School, on Thompson street, building and lot	1,350 00
Tenth Ward—Tenth Ward School, on Larned street, building, (lot leased)	1,200 00
Tenth Ward—Lots on Clinton avenue, Chene lots	8,000 00
Tenth Ward—New building on these lots, already paid on same	8,857 48
Total	\$174,668 28
Furniture, seating, supplies and other personal property of the Board on hand, January 1st, 1866	20,860 00
Total property of Board	\$195,528 28

INDEBTEDNESS OF THE BOARD OF EDUCATION, MARCH 31st, 1865.

Mortgage to E. Gilbert	\$2,575 00
Mortgage to J. Gilbert	900 00
Bonds	2,400 00
On the Chene lots	1,875 00
Contract with G. Stryker for lots	550 00
Contract with T. H. Hubbard for lots	200 00
Note to Wesson for lots	250 00
Notes to G. Parker for lot on Seventh street	800 00
	\$9,550 00
Value of property over liabilities	\$185,978 28

INVENTORY AND VALUATION OF PROPERTY BELONGING TO THE FIRE DEPARTMENT OF THE CITY OF DETROIT.

STEAMER No. 1.

Engine house and ground	\$7,500 00
One first class steam fire engine	3,600 00
One hose cart	200 00
Three horses	750 00
One set of double harness	80 00
One set of single harness	18 00
Five hundred feet of rubber hose, in good order	1,000 00
Four hundred and fifty feet of rubber hose	675 00

One hundred and fifty feet of leather hose, in good order	•	•	•	\$225 00
One hundred and fifty feet of leather hose	•	•	•	75 00
Fifty feet of garden hose	•	•	•	20 00
One supply wagon	•	•	•	50 00
Bedsteads, mattresses, quilts, table, towels, sheets, pillow slips, blankets and other property	•	•	•	622 45
				<u>\$14,765 45</u>

STEAMER No. 2.

Engine house and grounds	•	•	•	•	•	\$8,000 00
One first class steam fire engine	•	•	•	•	•	4,000 00
One hose cart	•	•	•	•	•	250 00
Three horses	•	•	•	•	•	650 00
One set of double harness	•	•	•	•	•	30 00
One set of single harness	•	•	•	•	•	18 00
One thousand and fifty feet of rubber hose	•	•	•	•	•	1,775 00
Three hundred and fifty feet of leather hose	•	•	•	•	•	375 00
One alarm bell in tower	•	•	•	•	•	367 00
Bedsteads, mattresses, quilts, tables, towels, sheets, pillow slips, blankets and other property	•	•	•	•	•	256 00
						<u>\$15,721 00</u>

STEAMER No. 3.

Engine house and grounds	•	•	•	•	•	\$7,500 00
One first class steam fire engine	•	•	•	•	•	4,000 00
One hose cart	•	•	•	•	•	300 00
Three horses	•	•	•	•	•	600 00
One set of double harness	•	•	•	•	•	31 00
One set of single harness	•	•	•	•	•	19 00
Eight hundred feet of rubber hose	•	•	•	•	•	1,050 00
One thousand one hundred feet of leather hose	•	•	•	•	•	1,137 50
One supply wagon	•	•	•	•	•	75 00
One triangle in tower	•	•	•	•	•	500 00
Bedsteads, mattresses, quilts, tables, towels, sheets, pillow slips, blankets and other property	•	•	•	•	•	276 60
						<u>\$15,489 10</u>

STEAMER No. 4.

Engine house and grounds	•	•	•	•	•	\$5,000 00
One second class steam fire engine	•	•	•	•	•	3,500 00
One hose cart	•	•	•	•	•	300 00
Three horses	•	•	•	•	•	600 00
One set of double harness	•	•	•	•	•	30 00
One set of single harness	•	•	•	•	•	18 00

STEAMER No. 5.

Engine house and grounds	\$6,250 00
One second class steam fire engine	3,500 00
One hose cart	300 00
Three horses	650 00
One set of double harness	30 00
One set of single harness	18 00
Five hundred feet of rubber hose	750 00
One thousand one hundred feet of leather hose	750 00
One supply wagon	75 00
One bell in tower of engine house	250 00
One gong in sleeping room	40 00
Bedsteads, mattresses, quilts, tables, towels, sheets, pillow slips, blankets and other property	275 25
	<hr/>
	\$12,888 25

HOOK AND LADDER COMPANY.

SUPPLY WAGON.

HAND ENGINE NO. 8, AT HOUSE OF CORRECTION.

One hand engine	\$400 00
Two hundred feet canvas hose	100 00
Four hundred feet leather hose	200 00
One service pipe and nozzle	6 00
	<hr/>
	\$706 00

STORE HOUSE ON LAFAYETTE STREET.

Hand engine No. 7	\$700 00
Hand engine No. 9	700 00
Two hose carts	100 00
Twenty-five feet hose	12 00
One stove, and other property	22 75
	<hr/>
	\$1,534 75

FIRE MARSHAL'S OFFICE.

One desk table	\$25 00
One stove and pipe	20 00
Five arm chairs	10 00
One clock	8 00
One seal and press	8 00
One filter and stand	7 50
One city map	15 00
One scrap book	2 00
One fire record	4 00
Thirty-eight yards of matting	38 00
Three spittoons	1 50
Books and stationery	10 00
	<hr/>
	\$149 00

CISTERNS.

Fifty-three east of Woodward avenue and south of Gratiot street, at \$65 each	\$3,445 00
Thirty-five north of Michigan avenue and Gratiot street, at \$65 each	2,275 00
Forty south of Michigan avenue and west of Woodward avenue, at \$65 each	2,600 00
One stone cistern, 500 barrels, Michigan avenue	877 00
do do Grand River street	1,176 00
do do Jefferson avenue	642 00
Two hundred and sixty hydrants now in use, at \$40	1,400 00
One Philadelphia hydrant, corner Jefferson and Woodward avenues	500 00
	<hr/>
	\$12,915 00

RECAPITULATION.

Steamer No. 1	\$14,765 45
Steamer No. 2	15,721 00
Steamer No. 3	15,489 10
Steamer No. 4	11,469 00
Steamer No. 5	12,888 25
Hook and Ladder Co.	4,401 70
Supply wagon	1,256 60
Hand engine No. 8	706 00
Engines, etc., in store room	1,534 75
Fire Marshal's office	149 00
Valuation of cisterns and hydrants	12,915 00
State street church bell	3,500 00
	<hr/>
	\$94,795 85

CITY WATER WORKS.

VALUE OF Works.

Value of so much of the old works constructed by the Common Council prior to March 1st, 1852, now in use	\$90,000 00
Expended by the Board of Commissioners for constructions, from March 1st, 1852, to January 1st, 1866	678,390 61
Cash on hand January 1st, 1866	34,682 06
Michigan War Loan Bonds in Sinking Fund	11,000 00

	\$814,072 67

LIABILITIES.

SEWERS.—COST OF SEWERS BUILT IN 1865.

Thompson street sewer	11,048	63
Fort street sewer	5,626	50
Beaubien street sewer	2,226	62
Riopelle street sewer	3,527	33
St. Aubin street sewer	3,461	88
Thompson street sewer, second contract	3,577	59
Orleans street sewer	4,268	35
John R street sewer	1,628	29

Prospect street sewer	•	•	•	•	•	\$2,599 46
Seventh street sewer	•	•	•	•	•	1,878 80
Fifth street sewer	•	•	•	•	•	572 29
Repairs to sewers	•	•	•	•	•	17,904 85
						<hr/>
						\$57,749 59
Total cost of sewers built to December 31st, 1865, inclusive	•	•	•	•	•	<hr/> \$454,348 85

Total miles of sewers built to December 31st, 1865, inclusive, twenty eight miles two thousand three hundred and fourteen feet.

STREET LAMPS AND LAMP POSTS.

480 Lamp posts, at \$10 each	•	•	•	•	•	\$4,800 00
480 Lamps, at \$3 each	•	•	•	•	•	1,440 00
						<hr/> \$6,240 00

RECAPITULATION.

Public buildings and markets	•	•	•	•	•	\$261,200 00
Parks	•	•	•	•	•	135,500 00
Real estate	•	•	•	•	•	1,400 00
School buildings, lots, and personal property	•	•	•	•	•	196,528 28
Fire Department property	•	•	•	•	•	94,795 85
Water Works	•	•	•	•	•	814,072 67
Sewers	•	•	•	•	•	454,348 85
Street lamps and lamp posts	•	•	•	•	•	<hr/> 6,240 00
						<hr/> \$1,963,085 15

INDEBTEDNESS.

Municipal bonds	•	•	•	•	•	\$451,968 78
Unpaid warrants, 1864, (uncalled for)	•	•	•	•	•	29 89
do	1865,	do	•	•	•	148 57
Unpaid claims, 1865	•	•	•	•	•	<hr/> 2,778 88
						<hr/> \$454,920 57
Less bonds in hands of Commissioner of Sinking Fund, and	•	•	•	•	•	
resources applicable to extinguishment of the debt	•	•	•	•	•	<hr/> 75,005 54
Water Works indebtedness	•	•	•	•	•	<hr/> \$379,915 08
School Board indebtedness	•	•	•	•	•	<hr/> 668,958 84
						<hr/> 9,550 00
						<hr/> \$1,058,428 87

Corporate city property.	•	•	•	•	\$1,963,085 15
Indebtedness	•	•	•	•	1,058,428 87
Value of property over liabilities	•	•	•	•	<u>\$904,661 78</u>

S T R E E T S.

The following is an approximate estimate of the number of acres in the streets and alleys; the number of acres of paved and unpaved streets and alleys; and the number of acres in the several Wards of the city of Detroit.

WARDS.	Area in Acres.	Acres in Streets and Alleys.	No. of Acres Paved.	No. of Acres Unpaved.
First Ward	132	49	26 $\frac{1}{2}$	22 $\frac{1}{2}$
Second Ward	92 $\frac{1}{2}$	42 $\frac{1}{2}$	42	$\frac{1}{2}$
Third Ward	90	29 $\frac{1}{2}$	14 $\frac{1}{2}$	14 $\frac{1}{2}$
Fourth Ward	122 $\frac{1}{2}$	84 $\frac{1}{2}$	15	19 $\frac{1}{2}$
Fifth Ward	825	191	21 $\frac{1}{2}$	169 $\frac{1}{2}$
Sixth Ward	1566	323	11	311
Seventh Ward	220	66	10	56
Eighth Ward	480 $\frac{1}{2}$	95	3	92
Ninth Ward	1900	258	2	256
Tenth Ward	1316	173	4 $\frac{1}{2}$	167 $\frac{1}{2}$
	<u>6744$\frac{1}{2}$</u>	<u>1259$\frac{1}{2}$</u>	<u>150$\frac{1}{2}$</u>	<u>1108$\frac{1}{2}$</u>

